

Company registration number 04436124 (England and Wales)

PHIL JARVIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

PHIL JARVIS LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,632		5,188
Current assets	14,505		14,894	
Creditors: amounts falling due within one year	(10,802)		(12,543)	
Net current assets		3,703		2,351
Total assets less current liabilities		8,335		7,539
Creditors: amounts falling due after more than one year		(8,800)		(11,720)
Net liabilities		(465)		(4,181)
Capital and reserves		(465)		(4,181)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end date the directors owed the company £6,092 (2021: £3,573). this amount is interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

3 Going concern

Based on the belief that the company continues to make positive progress towards achieving its strategic vision and is in a position to leverage its developed assets, rapidly growing user base and its current position to deliver strong financial growth in future trading periods.

At the balance sheet date the company is reliant upon the support of the directors, the directors have indicated that this support will continue for the foreseeable future as such the accounts have been prepared on a going concern basis.

Phil Jarvis Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Pine Road, Ormesby, Middlesbrough, TS7 9DH.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

PHIL JARVIS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 27 April 2023 and are signed on its behalf by:

Mrs K Jarvis
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.