

PHRONTIS LIMITED

**Company Registration Number:
02915860 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

PHRONTIS LIMITED

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for the Period Ended 31 March 2020

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PHRONTIS LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Anthony Gill
Secretary:	Anthony Gill
Registered office:	Billings, Horn Hill Road Adderbury Banbury Oxfordshire OX17 3EW
Company Registration Number:	02915860 (England and Wales)

PHRONTIS LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The company is still exploring online marketing and intends to launch an eCom store by the end of March 2021.

Political and charitable donations

None

Company policy on the employment of disabled persons

Policies will be developed as the company grows and takes on employees.

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Anthony Gill

Secretary

Anthony Gill

This report was approved by the board of directors on 22 February 2021

And Signed On Behalf Of The Board By:

Name: Anthony Gill

Status: Director

PHRONTIS LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	796	1,061
Current assets:	512	358
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	512	358
Total assets less current liabilities:	1,308	1,419
Creditors: amounts falling due after more than one year:	(332,536)	(292,246)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(331,228)	(290,827)
Capital and reserves:	(331,228)	(290,827)

PHRONTIS LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 February 2021

And Signed On Behalf Of The Board By:

Name: Anthony Gill

Status: Director

The notes form part of these financial statements

PHRONTIS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

PHRONTIS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.