

Phoenix Coaches Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Management & Accounting Solutions
45 Styvechale Avenue
Earlsdon
Coventry
CV5 6DW

Phoenix Coaches Limited

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Phoenix Coaches Limited

Company Information

Directors	JB Moore T Moore
Registered office	50 Southfield Close Nuneaton CV10 0BE
Accountants	Management & Accounting Solutions 45 Styvechale Avenue Earlsdon Coventry CV5 6DW

Phoenix Coaches Limited
(Registration number: 07764233)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	113,754	136,824
Current assets	45,705	21,581
Prepayments and accrued income	-	16,432
Creditors: Amounts falling due within one year	(69,528)	(63,505)
Net current liabilities	(23,823)	(25,492)
Total assets less current liabilities	89,931	111,332
Creditors: Amounts falling due after more than one year	(78,624)	(70,133)
Provisions for liabilities	(5,276)	(5,276)
Accruals and deferred income	(2,000)	(2,000)
	<u>4,031</u>	<u>33,923</u>
Capital and reserves	<u>4,031</u>	<u>33,923</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

50 Southfield Close
Nuncaton
CV10 0BE
England

These financial statements were authorised for issue by the Board on 31 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2020 - 7).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Phoenix Coaches Limited

(Registration number: 07764233)

Balance Sheet as at 31 December 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 December 2022 and signed on its behalf by:

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JB Moore

Director

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.