

Company registration number: 08408245

Phoenix Business Development Ltd

Unaudited filleted financial statements

28 February 2018

Phoenix Business Development Ltd

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Phoenix Business Development Ltd

Directors and other information

Director	Ms Elizabeth Cara McIntyre
Company number	08408245
Registered office	Crookes House 118 Sackville Road Sheffield S10 1GW
Business address	Crookes House 118 Sackville Road Sheffield S10 1GW
Accountants	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

Phoenix Business Development Ltd

Statement of financial position

28 February 2018

	2018	2017
	£	£
Fixed assets	300	639
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Current assets	1,173	4,577
Creditors: amounts falling due within one year	(3,546)	(4,789)
	<hr/>	<hr/>
Net current liabilities	(2,373)	(212)
	<hr/>	<hr/>
Total assets less current liabilities	(2,073)	427
Accruals and deferred income	(328)	(487)
	<hr/>	<hr/>
Net liabilities	(2,401)	(60)
	<hr/>	<hr/>
Capital and reserves	(2,401)	(60)
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Notes to the financial statements		

Phoenix Business Development Ltd

Year ended 28 February 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Elizabeth Cara McIntyre	(3,342)	1,936	(1,406)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Elizabeth Cara McIntyre	(50)	(3,292)	(3,342)

For the year ending 28 February 2018 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2018 , and are signed on behalf of the board by:

Ms Elizabeth Cara McIntyre

Director

Company registration number: 08408245

The company is a private company limited by shares, registered in England & Wales.

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.