

FIVE STAR PHOENIX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Called up share capital not paid	(100)	(100)
Fixed assets	3,069,438	3,135,119
Current assets	143,352	111,096
Prepayments and accrued income	2,163	1,775
Creditors: amounts falling due within one year	(43,827)	(34,564)
Net current assets	101,688	78,307
Total assets less current liabilities	3,171,026	3,213,326
Creditors: amounts falling due after more than one year	(3,264,658)	(3,264,658)
Accruals and deferred income	(14,251)	(53,104)
Net liabilities	(107,883)	(104,436)
Capital and reserves	(107,883)	(104,436)

NOTES TO THE ACCOUNTS

1 Statutory information

Five Star Phoenix Limited is a private company, limited by shares, registered in England and Wales, registration number 11928034. The registered office is Vine Cottage, 27 Walkerith Road, Morton, Gainsborough, DN21 3DA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 January 2023

Misba Hiridjee
Director

Company Registration No. 11928034

