

**PHILIP RESIDENTIAL HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Philip Residential Holdings Limited
Unaudited Financial Statements
For The Year Ended 31 December 2021

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Philip Residential Holdings Limited
Balance Sheet
As at 31 December 2021

Registered number: 12369029

		31 December 2021		31 December 2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	100		100	
Cash at bank and in hand		20,438		-	
		20,538		100	
Creditors: Amounts Falling Due Within One Year					
	4	(4,685)		-	
NET CURRENT ASSETS (LIABILITIES)					
			15,853		100
TOTAL ASSETS LESS CURRENT LIABILITIES					
			15,853		100
Creditors: Amounts Falling Due After More Than One Year					
	5	(15,932)		-	
NET (LIABILITIES)/ASSETS					
			(79)		100
CAPITAL AND RESERVES					
Called up share capital	6	100		100	
Profit and Loss Account		(179)		-	
SHAREHOLDERS' FUNDS					
			(79)		100

Philip Residential Holdings Limited
Balance Sheet (continued)
As at 31 December 2021

For the 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.

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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr P T Akinyeye

Director

23rd May 2022

The notes on page 3 form part of these financial statements.

Philip Residential Holdings Limited
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

3. Debtors

	31 December 2021	31 December 2020
	£	£
Due within one year		
Called up share capital not paid	100	100
	<u>100</u>	<u>100</u>

4. Creditors: Amounts Falling Due Within One Year

	31 December 2021	31 December 2020
	£	£
Bank loans and overdrafts	4,685	-
	<u>4,685</u>	<u>-</u>

5. Creditors: Amounts Falling Due After More Than One Year

	31 December 2021	31 December 2020
	£	£
Bank loans	15,932	-
	<u>15,932</u>	<u>-</u>

6. Share Capital

	31 December 2021	31 December 2020
Called Up Share Capital not Paid	100	100
Amount of Allotted, Called Up Share Capital	<u>100</u>	<u>100</u>

7. General Information

Philip Residential Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12369029 . The registered office is 134 Shaftesbury Gardens, Ealing, London, NW10 6LP.

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.