

PHOENIX RESOURCES LTD
Filleted Unaudited Financial Statements
30 September 2018

PRITCHARD FELLOWS & CO

Chartered Certified Accountants

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

PHOENIX RESOURCES LTD

Financial Statements

Year ended 30 September 2018

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PHOENIX RESOURCES LTD

Officers and Professional Advisers

The board of directors

B E Denantes
W A Fucilla
F Fucilla
M Goodrich

Registered office

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Accountants

Pritchard Fellows & Co
Chartered Certified Accountants
Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Registered number

05770314 (England & Wales)

PHOENIX RESOURCES LTD

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	<u>8,106</u>	<u>8,106</u>
Current assets	477,817	479,576
Creditors: amounts falling due within one year	<u>-</u>	<u>1,028</u>
Net current assets	<u>477,817</u>	<u>478,548</u>
Total assets less current liabilities	485,923	486,654
Accruals and deferred income	<u>601</u>	<u>600</u>
	<u>485,322</u>	<u>486,054</u>
Capital and reserves	<u>485,322</u>	<u>486,054</u>

For the year ending 30 September 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 15 May 2019, and are signed on behalf of the board by:

W A Fucilla
Director

Company registration number: 05770314

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