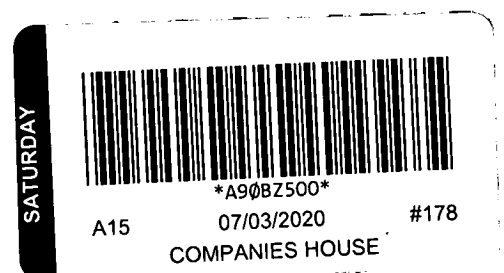


CONRAD PHOENIX PROPERTIES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019



CONRAD PHOENIX PROPERTIES LIMITED

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CONRAD PHOENIX PROPERTIES LIMITED

BALANCE SHEET
AS AT 30 JUNE 2019

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year	3	200	200
		<u>200</u>	<u>200</u>
Total assets less current liabilities		200	200
Net assets		<u>200</u>	<u>200</u>
Capital and reserves			
Called up share capital		200	200
Shareholders' funds		<u>200</u>	<u>200</u>

For the year ended 30 June 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

11-2-2020

C N Phoenix
Director

The notes on page 2 form part of these financial statements.

CONRAD PHOENIX PROPERTIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

1. General information

The company is a private company limited by share capital, and is incorporated in England and Wales. The address of the registered office is 24 Fitzroy Square, London, W1T 6EP.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2019 £	2018 £
Other debtors	200	200