

REGISTERED NUMBER: 06789203 (England and Wales)

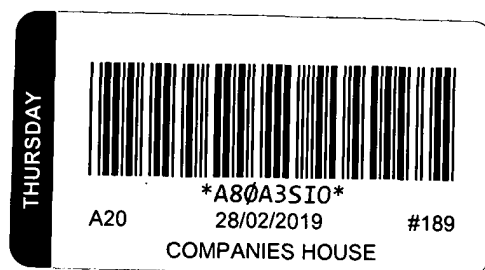
AMENDED

PHIMO LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

AMENDED



PHIMO LIMITED (BY SHARES)

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FOR THE YEAR ENDED 31 JANUARY 2018**

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PHIMO LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018**

Directors:

M D Costa
Ms C D O Neves Dias Costa

Registered office:

First Floor
244 Edgware Road
London
W2 1DS

Registered number:

06789203 (England and Wales)

Accountants:

M. Parmar & Co.
Chartered Accountants
First Floor
244 Edgware Road
London
W2 1DS

BALANCE SHEET
31 JANUARY 2018

		2018		2017
	£	£	£	£
Fixed assets		25,573		32,016
Current assets	13,279		10,604	
Creditors				
Amounts falling due within one year	(37,599)		(35,816)	
Net current liabilities		(24,320)		(25,212)
Total assets less current liabilities		1,253		6,804
Creditors				
Amounts falling due after more than one year		1,152		6,028
Net assets		101		776
Capital and reserves		101		776

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2019 and were signed on its behalf by:


M D Costa - Director