

Registered number: 7835389

Phoenix Land Brokers Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

L A Morgan
Top Floor
42 High Street
Portishead
Bristol
BS20 6EL

Registered Number: 7835389

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	3,223	4,016
Current assets	42,300	52,530
Creditors: amounts falling due within one year	<u>(23,721)</u>	<u>(20,092)</u>
Net Current Assets	<u>18,579</u>	<u>32,438</u>
Total assets less current liabilities	<u>21,802</u>	<u>36,454</u>
Creditors: amounts falling due after more than one year	22,827	35,000
Accruals and deferred income	<u>1,250</u>	<u>1,250</u>
Net (Liabilities) / Assets	<u>(2,275)</u>	<u>204</u>
Capital and reserves	<u>(2,275)</u>	<u>204</u>

Directors' benefits: advances, credits and guarantees

During the year the Directors reduced their loans by £1969. This leaves a balance owed to the directors of £15,180. (2021 £17,149)

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 7835389. Registered office The Old Manor, Churchmead, Rogiet Caldicot, Monmouthshire, NP26 3UQ

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For the year ending 31/03/2022 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12/12/2022 and signed on their behalf by

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Mr P Kingston

Director

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.