

Registered number: 7835389

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**Phoenix Land Brokers Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2021**

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**Prepared By:**

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

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Phoenix Land Brokers Limited

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**BALANCE SHEET AT 31/03/2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,016	1,627
Current assets	52,530	31,842
<b>Creditors: amounts falling due within one year</b>	<u>(20,092)</u>	<u>(29,139)</u>
<b>Net Current Assets</b>	<u>32,438</u>	<u>2,703</u>
<b>Total assets less current liabilities</b>	36,454	4,330
<b>Creditors: amounts falling due after more than one year</b>	35,000	-
<b>Accruals and deferred income</b>	<u>1,250</u>	<u>2,400</u>
<b>Net Assets</b>	<u>204</u>	<u>1,930</u>
<b>Capital and reserves</b>	<u>204</u>	<u>1,930</u>

**Directors' benefits: advances, credits and guarantees**

During the year the Directors reduced their loans by £8007. This leaves a balance owed to the directors of £17149. ( 2020 £25156)

**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 61 Down Road, Portishead, Bristol, BS20 8RB

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For the year ending 31/03/2021 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 25/06/2021 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.