

Registered number
07890205

Phoenix UK Transport Ltd

Filleted Accounts

31 December 2023

Phoenix UK Transport Ltd**Registered number:****07890205****Balance Sheet****as at 31 December 2023**

	2023	2022
	£	£
Fixed assets	31,019	26,157
Current assets	40,111	32,884
Creditors: amounts falling due within one year	(29,188)	(25,929)
Net current assets	10,923	6,955
Total assets less current liabilities	41,942	33,112
Creditors: amounts falling due after more than one year	(41,524)	(32,095)
Net assets	418	1,017
 Capital and reserves	 418	 1,017
	Number	Number
Average number of employees	2	2

At the end of the year the directors owed the company £6,522 (2022 £0).

The company is a private company limited by shares and incorporated in England. Its registered office is 19 Avocet Grove, Gateford, Worksop, Notts. S81 8UQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Lisa Brunt

Director

Approved by the board on 13 March 2024

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.