

**PHIL JONES COMPUTERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**PHIL JONES COMPUTERS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**PHIL JONES COMPUTERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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|                       |                              |
|-----------------------|------------------------------|
| <b>Director</b>       | Phil Jones                   |
| <b>Company Number</b> | 08027176 (England and Wales) |

**PHIL JONES COMPUTERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

|                                                | 2023<br>£    | 2022<br>£      |
|------------------------------------------------|--------------|----------------|
| Current assets                                 | 16,085       | 14,004         |
| Creditors: amounts falling due within one year | (11,366)     | (15,984)       |
| <b>Net current assets/(liabilities)</b>        | <b>4,719</b> | <b>(1,980)</b> |
| <b>Total assets less current liabilities</b>   | <b>4,719</b> | <b>(1,980)</b> |
| Accruals and deferred income                   | (510)        | (510)          |
| <b>Net assets/(net liabilities)</b>            | <b>4,209</b> | <b>(2,490)</b> |
| <b>Capital and reserves</b>                    | <b>4,209</b> | <b>(2,490)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Phil Jones Computers Ltd is a private company, limited by shares, registered in England and Wales, registration number 08027176.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 25 August 2023

Phil Jones  
Director

Company Registration No. 08027176

