

Company registration number 08158734 (England and Wales)

**PHI HOMES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

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ACCOUNTANTS



# PHI HOMES LTD

## COMPANY INFORMATION

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<b>Directors</b>	Mr Amit Bakshi Mrs Rajwinder K Bakshi	(Appointed 23 September 2020)
<b>Company number</b>	08158734	
<b>Registered office</b>	Enterprise House 352 Bearwood Rd Bearwood Birmingham B66 4ET	
<b>Accountants</b>	Andersons Accountant & Tax Advisors Ltd t/as Patara Enterprise House 352 Bearwood Rd Bearwood Birmingham B66 4ET	
<b>Business address</b>	2 Hathaway Close Willenhall West Midlands WV13 3HE	

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**PHI HOMES LTD**

**CONTENTS**

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	<b>Page</b>
Balance sheet and notes to the financial statements	<b>1</b>

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# PHI HOMES LTD

## BALANCE SHEET

AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	531,767	532,121
Current assets	3,861	22,217
Creditors: amounts falling due within one year	(108,447)	(188,324)
Net current liabilities	(104,586)	(166,107)
Total assets less current liabilities	427,181	366,014
Creditors: amounts falling due after more than one year	(409,475)	(341,256)
Net assets	17,706	24,758
Capital and reserves	17,706	24,758

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

PHI Homes Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Enterprise House, 352 Bearwood Rd, Bearwood, Birmingham, B66 4ET.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 July 2022 and are signed on its behalf by:

Mr Amit Bakshi

Director

Company Registration Number 08158734

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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.