

**PHOENIX CONSTRUCTION NJ LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**PHOENIX CONSTRUCTION NJ LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PHOENIX CONSTRUCTION NJ LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Director</b>	Neville Wawrosz
<b>Company Number</b>	11538765 (England and Wales)
<b>Registered Office</b>	59 Pearson Crescent Wombwell Barnsley S73 8SQ
<b>Accountants</b>	Bernard Lister & Co Accountants Ltd 64 Hall Gate Doncaster DN1 3PB

**PHOENIX CONSTRUCTION NJ LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	10,020	6,884
<b>Current assets</b>			
Debtors	5	260	20,986
Cash at bank and in hand		3,689	8,676
		<u>3,949</u>	<u>29,662</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,857)	(27,479)
<b>Net current assets</b>		<u>92</u>	<u>2,183</u>
<b>Net assets</b>		<u>10,112</u>	<u>9,067</u>
<b>Capital and reserves</b>			
Share premium		200	200
Profit and loss account		9,912	8,867
<b>Shareholders' funds</b>		<u>10,112</u>	<u>9,067</u>

For the year ending 31 August 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 August 2022 and were signed on its behalf by

Neville Wawrosz  
Director

Company Registration No. 11538765

**PHOENIX CONSTRUCTION NJ LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**1 Statutory information**

Phoenix Construction NJ Limited is a private company, limited by shares, registered in England and Wales, registration number 11538765. The registered office is 59 Pearson Crescent, Wombwell, Barnsley, S73 8SQ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 September 2020	9,140
Additions	6,205
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At 31 August 2021	15,345
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<b>Depreciation</b>	
At 1 September 2020	2,256
Charge for the year	3,069
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At 31 August 2021	5,325
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<b>Net book value</b>	
At 31 August 2021	10,020
	<hr/>
At 31 August 2020	6,884
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**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	260	20,986
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**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,976	991
Taxes and social security	621	2,694
Other creditors	-	25,000
Loans from directors	260	(1,206)
	<hr/>	<hr/>
	3,857	27,479
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**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

