

**PHOENIX CONSTRUCTION NJ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

PHOENIX CONSTRUCTION NJ LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PHOENIX CONSTRUCTION NJ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

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

PHOENIX CONSTRUCTION NJ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	13,156	10,020
Current assets			
Debtors	5	260	260
Cash at bank and in hand		1,598	3,689
		<u>1,858</u>	<u>3,949</u>
Creditors: amounts falling due within one year	6	(3,857)	(3,857)
Net current (liabilities)/assets		<u>(1,999)</u>	<u>92</u>
Net assets		<u>11,157</u>	<u>10,112</u>
Capital and reserves			
Share premium		200	200
Profit and loss account		10,957	9,912
Shareholders' funds		<u>11,157</u>	<u>10,112</u>

For the year ending 31 August 2022 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 29 August 2023 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 2022

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

	Plant & machinery
	£
Cost or valuation	At cost
At 1 September 2021	15,345
Additions	6,205
	<hr/>
At 31 August 2022	21,550
	<hr/>
Depreciation	
At 1 September 2021	5,325
Charge for the year	3,069
	<hr/>
At 31 August 2022	8,394
	<hr/>
Net book value	
At 31 August 2022	13,156
	<hr/>
At 31 August 2021	10,020
	<hr/>

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	260	260
	<hr/>	<hr/>

PHOENIX CONSTRUCTION NJ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	2,976	2,976
Taxes and social security	621	621
Loans from directors	260	260
	<hr/>	<hr/>
	3,857	3,857
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

