

**PHOENIX CONSTRUCTION NJ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

PHOENIX CONSTRUCTION NJ LIMITED
UNAUDITED ACCOUNTS
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PHOENIX CONSTRUCTION NJ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Neville Wawrosz
Company Number	11538765 (England and Wales)
Registered Office	59 Pearson Crescent Wombwell Barnsley S73 8SQ
Accountants	Bernard Lister & Co Accountants Ltd 2nd Floor, Cussins House 22 Wood Street Doncaster DN1 3LW

PHOENIX CONSTRUCTION NJ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	6,884	1,712
Current assets			
Inventories		-	10,250
Debtors	<u>5</u>	20,986	5,165
Cash at bank and in hand		8,676	6,390
		<u>29,662</u>	<u>21,805</u>
Creditors: amounts falling due within one year	<u>6</u>	(27,479)	(10,211)
Net current assets		<u>2,183</u>	<u>11,594</u>
Net assets		<u>9,067</u>	<u>13,306</u>
Capital and reserves			
Share premium		200	200
Profit and loss account		8,867	13,106
Shareholders' funds		<u>9,067</u>	<u>13,306</u>

For the year ending 31 August 2020 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 25 May 2021 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 2020

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 2019	2,140
Additions	7,000
At 31 August 2020	9,140
Depreciation	
At 1 September 2019	428
Charge for the year	1,828
At 31 August 2020	2,256
Net book value	
At 31 August 2020	6,884
At 31 August 2019	1,712

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Trade debtors	20,986	5,165

PHOENIX CONSTRUCTION NJ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	991	1,066
Taxes and social security	2,694	4,012
Other creditors	25,000	-
Loans from directors	(1,206)	5,133
	<hr/> 27,479	<hr/> 10,211
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

