

PHYTOWARD LTD

**Company Registration Number:
SC538139 (Scotland)**

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

PHYTOWARD LTD

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PHYTOWARD LTD

Company Information

for the Period Ended 05 April 2021

Registered office:

Greens Of Bogside
Kellas
Elgin
Morayshire
GB-SCT
IV30 8TS

Company Registration Number:

SC538139 (Scotland)

PHYTOWARD LTD

Balance sheet

As at 05 April 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	821	1,383
Current assets:	9,893	11,079
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,176)	(0)
Net current assets (liabilities):	<u>7,717</u>	<u>11,079</u>
Total assets less current liabilities:	8,638	12,562
Creditors: amounts falling due after more than one year:	(64,724)	(69,468)
Provision for liabilities:	(750)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(56,836)</u>	<u>(56,906)</u>
Capital and reserves:	<u>(56,836)</u>	<u>(56,906)</u>

PHYTOWARD LTD

Balance sheet continued

For the year ending 5 April 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 April 2021

And Signed On Behalf Of The Board By:

Name: Mark Dillon

Status: Director

The notes form part of these financial statements

PHYTOWARD LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

1. Employee Information

Average number of employees: 0

PHYTOWARD LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

2. Off balance sheet disclosure

No

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.