

Registered number
03303016

PHAROS 8 LIMITED

Filleted Accounts

31 December 2020

PHAROS 8 LIMITED**Registered number:****03303016****Balance Sheet****as at 31 December 2020**

	2020	2019
	£	£
Current assets	135,906	77,551
Creditors: amounts falling due within one year	(25,427)	(31,554)
Net current assets	110,479	45,997
Total assets less current liabilities	110,479	45,997
Creditors: amounts falling due after more than one year	(37,500)	-
Accruals and deferred income	(2,000)	(2,500)
Net assets	70,979	43,497
Capital and reserves	70,979	43,497
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 27a Maxwell Road, Northwood, Middlesex, HA6 2XY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B Jolliffe

Director

Approved by the board on 2 July 2021

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.