

Phone Support Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Clever Accounts Limited
Brookfield Court
Selby Road
Garforth, Leeds
Leeds
LS25 1NB

Phone Support Ltd

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Phone Support Ltd
Company Information

Directors	Mr J Morris
	Mr T F d'Albe
Registered office	5 Carrwood Park Selby Road Swillington Common Leeds Yorkshire LS15 4LG
Accountants	Clever Accounts Limited Brookfield Court Selby Road Garforth, Leeds LS25 1NB

Phone Support Ltd
(Registration number: 06776289)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		992	661
		<hr/>	<hr/>
Current assets		4,408	7,002
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		-	(5,852)
		<hr/>	<hr/>
Net current assets		4,408	1,150
		<hr/>	<hr/>
Total assets less current liabilities		5,400	1,811
		<hr/>	<hr/>
Accruals and deferred income		-	(248)
		<hr/>	<hr/>
		5,400	1,563
		<hr/>	<hr/>
Capital and reserves		5,400	1,563
		<hr/>	<hr/>

The notes on page 3 form an integral part of these financial statements.

Phone Support Ltd
(Registration number: 06776289)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

Country of incorporation

The address of its registered office is:
5 Carrwood Park Selby Road
Swillington
Leeds
Yorkshire
LS15 4LG

The principal place of business is:
13 Freeland Park
Wareham Road
Lytchett Matravers
Poole
Dorset
BH16 6FA

These financial statements were authorised for issue by the Board on 19 September 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Phone Support Ltd
(Registration number: 06776289)
Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 September 2017 and signed on its behalf by:

.....
Mr J Morris
Director

The notes on page 3 form an integral part of these financial statements.

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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.