

PHANTOM CONSORTIUM LTD

Company limited by guarantee

**Company Registration Number:
06870675 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

PHANTOM CONSORTIUM LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 05 April 2020

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

PHANTOM CONSORTIUM LTD

Company limited by guarantee

Company Information

for the Period Ended 05 April 2020

Director:	Tariq Mahmood
Registered office:	103 Waterloo Street Burton-On-Trent Staffordshire DE14 2ND
Company Registration Number:	06870675 (England and Wales)

PHANTOM CONSORTIUM LTD

Company limited by guarantee

Directors' Report Period Ended 05 April 2020

The directors present their report with the financial statements of the company for the period ended 05 April 2020

Additional information

A - For the year ending 05 April 2020 the company was entitled to exemption under the section 477(2) of the companies act 2006 B - The members have not required the company to obtain an audit in accordance with the section 476 of the companies act 2006 C - The directors acknowledge their responsibility for; 1 - Ensuring the company keeps accounting records which comply with section 386; and 2 - Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the companies act relating to accounts, so far as is applicable to the company. D - These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors

The directors shown below have held office during the whole of the period from 06 April 2019 to 05 April 2020

Tariq Mahmood

This report was approved by the board of directors on 25 December 2020

And Signed On Behalf Of The Board By:

Name: Tariq Mahmood

Status: Director

PHANTOM CONSORTIUM LTD

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 05 April 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	3,650	11,758
Surplus or (Deficit) for Period	3,650	11,758

PHANTOM CONSORTIUM LTD

Company limited by guarantee

Balance sheet

As at 05 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Creditors: amounts falling due within one year:	(693)	(2,233)
Net current assets (liabilities):	(693)	(2,233)
Total assets less current liabilities:	(693)	(2,233)
Total net assets (liabilities):	(693)	(2,233)
Reserves:	(693)	(2,233)

PHANTOM CONSORTIUM LTD

Company limited by guarantee

Balance sheet continued

For the year ending 5 April 2020 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 25 December 2020

And Signed On Behalf Of The Board By:

Name: Tariq Mahmood

Status: Director

The notes form part of these financial statements

PHANTOM CONSORTIUM LTD

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 1

PHANTOM CONSORTIUM LTD

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

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.