

Registered number: 7835389

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**Phoenix Land Brokers Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

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**Prepared By:**

L A Morgan  
Top Floor  
42 High Street  
Portishead  
Bristol  
BS20 6EL

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Phoenix Land Brokers Limited

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Registered Number: 7835389

**BALANCE SHEET AT 31/03/2019**

|   | <b>2019</b>     | <b>2018</b>     |
|---|-----------------|-----------------|
|   | <b>£</b>        | <b>£</b>        |
| Fixed assets  | 1,680           | -               |
| Current assets  | 34,196          | 46,607          |
| <b>Creditors: amounts falling due within one year</b> | <b>(12,695)</b> | <b>(23,517)</b> |
| <b>Net Current Assets</b>                             | <b>21,501</b>   | <b>23,090</b>   |
| <b>Total assets less current liabilities</b>          | <b>23,181</b>   | <b>23,090</b>   |
| <b>Accruals and deferred income</b>                   | <b>1,200</b>    | <b>1,200</b>    |
| <b>Net Assets</b>                                     | <b>21,981</b>   | <b>21,890</b>   |
| <b>Capital and reserves</b>                           | <b>21,981</b>   | <b>21,890</b>   |

**Directors' benefits: advances, credits and guarantees**

During the year the Directors were repaid £8837 from the loan. This leaves a balance owed to the directors of £11368. ( 2018 £20205)

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 7835389. Registered office 61 Down Road, Portishead, Bristol, BS20 8RB

For the year ending 31/03/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/10/2019 and signed on their behalf**  
**by**

.....  
Mr P Kingston  
Director

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.