Registered number: 7835389

#### **Phoenix Land Brokers Limited**

# ACCOUNTS FOR THE YEAR ENDED 31/03/2018

### Prepared By:

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

#### **Phoenix Land Brokers Limited**

Registered Number: 7835389
BALANCE SHEET AT 31/03/2018

		2018		2017
		£		£
Current assets	46,607		216,941	
Creditors: amounts falling due within one year	(23,517)		( 158,273 )	
Net Current Assets		23,090		58,668
Total assets less current liabilities		23,090		58,668
Accruals and deferred income		1,200		1,100
Net Assets		21,890		57,568
Capital and reserves		21,890		57,568

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

During the year the Directors were repaid £129,623 from the loan. This leaves a balance owed to the directors of £20,205. ( 2017 £149,828)

For the year ending 31/03/2018 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 26/09/2018 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.