

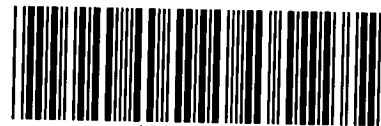
Company registration number: 08896967

**Phoenix Electrics (UK) Limited**  
**Trading as Phoenix Electrics (UK) Limited**

**Unaudited filleted financial statements**

**31 March 2017**

SATURDAY



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COMPANIES HOUSE

# **Phoenix Electrics (UK) Limited**

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**Phoenix Electrics (UK) Limited**

**Directors and other information**

<b>Director</b>	Mr Mark Nadin
<b>Secretary</b>	Mr Neil Nadin
<b>Company number</b>	08896967
<b>Registered office</b>	2 Sevenoaks Avenue Mackworth Derby DE22 4HU
<b>Business address</b>	2 Sevenoaks Avenue Mackworth Derby DE22 4HU
<b>Accountant</b>	Graham Jones & Co 15 Portland Court Sherwood Nottingham NG5 6EX
<b>Bankers</b>	National Westminster Bank plc 58 St Peter's Street Derby DE1 1XL

**Phoenix Electrics (UK) Limited**

**Statement of financial position  
31 March 2017**

	2017 £	£	2016 £	£
Fixed assets		19,837		25,902
Current assets	131,292		56,804	
Prepayments and accrued income	295		269	
		131,587		57,073
Creditors: amounts falling due within one year		(97,161)		(50,856)
<b>Net current assets</b>		34,426		6,217
<b>Total assets less current liabilities</b>		54,263		32,119
Creditors: amounts falling due after more than one year		(7,499)		(13,375)
Provisions for liabilities		(3,967)		(5,180)
Accruals and deferred income		(1,899)		(1,504)
<b>Net assets</b>		40,898		12,060
<b>Capital and reserves</b>		40,898		12,060

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

<b>2017</b>				
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Mark Nadin	(75)	(1,304)	-	(1,379)
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>2016</b>				
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Mark Nadin	(127)	-	52	(75)
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**Phoenix Electrics (UK) Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

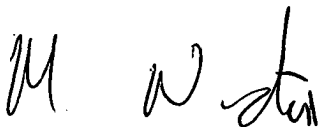
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 20 October 2017, and are signed on behalf of the board by:



**Mr Mark Nadin**  
Director

Company registration number: 08896967

The company is a private company limited by shares, registered in England & Wales.