

**Company registration number: 08896967**  
**Phoenix Electrics (UK) Limited**  
**Trading as Phoenix Electrics (UK) Limited**  
**Unaudited filleted financial statements**  
**31 March 2021**

## **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

**Bankers**

National Westminster Bank plc  
58 St Peter's Street  
Derby  
DE1 1XL

**Phoenix Electrics (UK) Limited**  
**Statement of financial position**  
**31 March 2021**

	2021		2020	
	£	£	£	£
Fixed assets		8,707		10,938
		<hr/>		<hr/>
Current assets	96,728		47,254	
Prepayments and accrued income	875		230	
	<hr/>		<hr/>	
		97,603		47,484
Creditors: amounts falling due within one year		( 75,906)		( 52,802)
		<hr/>		<hr/>
<b>Net current assets/(liabilities)</b>		21,697		( 5,318)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		30,404		5,620
Creditors: amounts falling due after more than one year		( 38,000)		-
Provisions for liabilities		( 1,654)		( 2,078)
Accruals and deferred income		( 2,170)		( 3,666)
		<hr/>		<hr/>
<b>Net liabilities</b>		( 11,420)		( 124)
		<hr/>		<hr/>
<b>Capital and reserves</b>		( 11,420)		( 124)
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

**Phoenix Electrics (UK) Limited****Year ended 31 March 2021****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2020: 4 ).

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

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

**2021**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Mark Nadin	( 5,978)	4,208	( 1,770)
	<hr/>	<hr/>	<hr/>

**2020**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Mark Nadin	( 2,940)	( 3,038)	( 5,978)
	<hr/>	<hr/>	<hr/>

For the year ending 31 March 2021 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2021 , 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.

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.