

Company registration number: 08896967

Phoenix Electrics (UK) Limited

Trading as Phoenix Electrics (UK) Limited

Unaudited filleted financial statements

31 March 2023

Phoenix Electrics (UK) Limited

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Phoenix Electrics (UK) Limited

Directors and other information

Director	Mr Mark Nadin
Secretary	Mr Neil Nadin
Company number	08896967
Registered office	2 Sevenoaks Avenue Mackworth Derby DE22 4HU
Business address	2 Sevenoaks Avenue Mackworth Derby DE22 4HU
Accountant	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 2023**

	2023		2022	
	£	£	£	£
Fixed assets		7,387		7,795
		<u> </u>		<u> </u>
Current assets	38,438		72,824	
Prepayments and accrued income	193		183	
	<u> </u>	38,631	<u> </u>	73,007
Creditors: amounts falling due within one year		(91,354)		(88,654)
		<u> </u>		<u> </u>
Net current liabilities		(52,723)		(15,647)
		<u> </u>		<u> </u>
Total assets less current liabilities		(45,336)		(7,852)
Creditors: amounts falling due after more than one year		(20,961)		(29,145)
Provisions for liabilities		(1,404)		(1,481)
Accruals and deferred income		(1,751)		(1,771)
		<u> </u>		<u> </u>
Net liabilities		(69,452)		(40,249)
		<u> </u>		<u> </u>
Capital and reserves		(69,452)		(40,249)
		<u> </u>		<u> </u>
Notes to the financial statements				

Phoenix Electrics (UK) Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Mark Nadin	(1,731)	338	(1,393)

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Mark Nadin	(1,770)	39	(1,731)

For the year ending 31 March 2023 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 28 December 2023 , 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.