

**CONWAY PHILLIPS CONSULTANCY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**Conway Phillips Consultancy Ltd**  
**Balance Sheet**  
**As at 31 August 2021**

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**Registered number:** 09187625

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	464	580
Current assets	3,829	4,674
Prepayments and accrued income	521	332
Creditors: Amounts Falling Due Within One Year	(4,581 )	(5,017 )
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<b>NET CURRENT LIABILITIES</b>	(231 )	(11 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	233	569
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Creditors: Amounts Falling After More Than One Year	(17,485 )	(12,717 )
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<b>NET LIABILITIES</b>	(17,252 )	(12,148 )
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<b>CAPITAL AND RESERVES</b>	(17,252 )	(12,148 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Conway Phillips Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09187625 . The registered office is 4 Maes Y Gad, St Fagans, Cardiff, CF5 6DQ.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Gareth Phillips

Director

**05/05/2022**

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.