

Registered Number:09326001

England and Wales

Phil Owen Consultancy Ltd

Unaudited Financial Statements

For the year ended 30 November 2019

Phil Owen Consultancy Ltd

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Statement of Financial Position and Notes to the Accounts
As at 30 November 2019

	2019	2018
£	£	£
Fixed assets	8,456	-
Current assets	14,829	19,850
Prepayments and accrued income	-	1,750
Creditors: amounts falling due within one year	(14,372)	(9,212)
Net current assets	457	12,388
Total assets less current liabilities	8,913	12,388
Net assets	8,913	12,388
Capital and reserves	8,913	12,388

Notes to the Accounts

Statutory Information

Phil Owen Consultancy Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09326001.

Registered address:
16 Grenadier close
Bedford
MK417GG

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was one.

Phil Owen Consultancy Ltd

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 November 2019

For the year ended 30 November 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 09 July 2020 and were signed by:

Philip A Owen 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.