

Company Registration Number 09397225 (England and Wales)

PHOENIX ARCHERY AND OUTDOOR SUPPLIES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

PAGES FOR FILING WITH REGISTRAR

PHOENIX ARCHERY AND OUTDOOR SUPPLIES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 JUNE 2018

The director presents her annual report and financial statements for the year ended 30 June 2018.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Ms L M Cousins

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Ms L M Cousins

Director

18 February 2019

PHOENIX ARCHERY AND OUTDOOR SUPPLIES LTD

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		6,594		675
Current assets	29,775		27,644	
Creditors: amounts falling due within one year	(46,263)		(30,567)	
Net current liabilities		(16,488)		(2,923)
Total assets less current liabilities		(9,894)		(2,248)
Net liabilities		(9,894)		(2,248)
Capital and reserves		(9,894)		(2,248)

Phoenix Archery and Outdoor Supplies Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 67 Wheatley Lane Rd, Barrowford, BB96QP.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 18 February 2019

Ms L M Cousins
Director

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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.