

**PHOENIX ARCHERY AND OUTDOOR SUPPLIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Phoenix Archery and Outdoor Supplies Ltd
Balance Sheet
As at 30 June 2021

Registered number: 09397225

	2021	2020
	£	£
Fixed assets	2,888	11,806
Current assets	80,456	72,925
Creditors: Amounts Falling Due Within One Year	(88,758)	(87,636)
NET CURRENT LIABILITIES	(8,302)	(14,711)
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,414)	(2,905)
Creditors: Amounts Falling After More Than One Year	(3,291)	(5,879)
NET LIABILITIES	(8,705)	(8,784)
CAPITAL AND RESERVES	(8,705)	(8,784)

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Phoenix Archery and Outdoor Supplies Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09397225 . The registered office is 19a Albert Road, Barnoldswick, Lancashire, BB18 5AA.

Phoenix Archery and Outdoor Supplies Ltd
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mrs Louise Cousins

Director

08/03/2022

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.