Registered number: 11066181

# PHOENIX MEWS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 15 NOVEMBER 2017 TO 30 NOVEMBER 2018

Rift Ltd

Rift House 200 Eureka Park Kennington Ashford Kent TN25 4AZ

## Phoenix Mews Ltd Balance Sheet As at 30 November 2018

Registered number: 11066181

	Period to 30 November 2018
	£
Current assets	224
Creditors: Amounts Falling Due Within One Year	(443)
NET CURRENT LIABILITIES	(219)
TOTAL ASSETS LESS CURRENT LIABILITIES	(219)
Accruals and deferred income	(200)
NET ASSETS	(419)
RESERVES	(419)

Notes

### 1. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

#### 2. General Information

Phoenix Mews Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 11066181. The registered office is 6 Phoenix Mews, Blue Bell Hill, Chatham, Kent, ME5 9FF.

## Phoenix Mews Ltd Balance Sheet (continued) As at 30 November 2018

For the period ending 30 November 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

15/08/2019

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	