

**PHOENIX MEWS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Phoenix Mews Ltd
Balance Sheet
As at 30 November 2019

Registered number: 11066181

	30 November 2019	30 November 2018
	£	£
Current assets	2,087	224
Creditors: Amounts Falling Due Within One Year	(1,138)	(443)
NET CURRENT ASSETS (LIABILITIES)	949	(219)
TOTAL ASSETS LESS CURRENT LIABILITIES	949	(219)
Accruals and deferred income	(1,237)	(200)
NET LIABILITIES	(288)	(419)
RESERVES	(288)	(419)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2017:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2019
	£	£	£	£	£
Mr Colin Wakefield	220	689	(400)	-	509

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

3. 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.

4. 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 2019

For the year ending 30 November 2019 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

Mr Colin Wakefield

Director

30/11/2020

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.