

PH GROUP VEHICLES LTD

Company Registration Number:
11449192 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

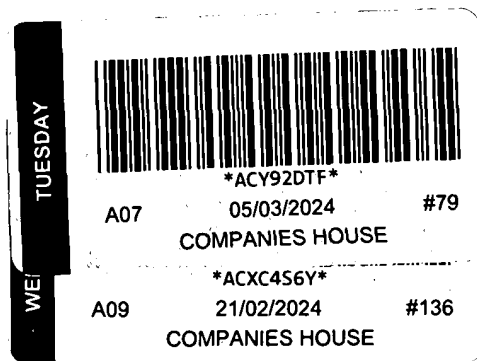
Amended

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

PETRO HIRCHAR *T. Hirsch* 04.03.2024



PH GROUP VEHICLES LTD

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PETRO HIRCHAK *T. Hirschak* 04.03.2024

PH GROUP VEHICLES LTD

Company Information

for the Period Ended 31 July 2021

Registered office:

60
Ramsay Road
Forest Gate
London
GBR
E7 9EW

Company Registration Number:

11449192 (England and Wales)

PETRO HIRCHAK *T. Hirschak* 04.03.2024

PH GROUP VEHICLES LTD

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Fixed Assets:	2,343	6,743
Current assets:	34,903	317
Creditors: amounts falling due within one year:	(21,129)	(16,199)
Net current assets (liabilities):	<u>13,774</u>	<u>(15,882)</u>
Total assets less current liabilities:	16,117	(9,139)
Creditors: amounts falling due after more than one year:	(20,000)	
Total net assets (liabilities):	<u>(3,883)</u>	<u>(9,139)</u>
Capital and reserves:	<u>(3,883)</u>	<u>(9,139)</u>

PETRO HIRCHAK *T. Hirschak* 04.03.2024

PH GROUP VEHICLES LTD

Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on the 15th of February 2024

And Signed On Behalf Of The Board By:

Name: Petro Hirschak

Status: Director

The notes form part of these financial statements

PETRO HIRSCHAK *T. Hirschak* - 04.03.2024

PH GROUP VEHICLES LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

PETRO MIRCHAR *Tshenep* - 04.03.2024