

PHIPPS INVESTMENTS & PROFESSIONAL SERVICES LIMITED

**Company Registration Number:
11480007 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

PHIPPS INVESTMENTS & PROFESSIONAL SERVICES LIMITED

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PHIPPS INVESTMENTS & PROFESSIONAL SERVICES LIMITED

Company Information

for the Period Ended 31 July 2021

Director:	Sarah Phipps
Registered office:	Wick Vale Cottage Wick Hill Lane Wokingham England RG40 3QQ
Company Registration Number:	11480007 (England and Wales)

PHIPPS INVESTMENTS & PROFESSIONAL SERVICES LIMITED

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Accounting support to small businesses

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Sarah Phipps

This report was approved by the board of directors on 27 April 2022

And Signed On Behalf Of The Board By:

Name: Sarah Phipps

Status: Director

PHIPPS INVESTMENTS & PROFESSIONAL SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(191)	(260)
Profit or (Loss) for Period	(191)	(260)

PHIPPS INVESTMENTS & PROFESSIONAL SERVICES LIMITED

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,127	3,172
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(170)	(2,024)
Net current assets (liabilities):	957	1,148
Total assets less current liabilities:	957	1,148
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	957	1,148
Capital and reserves:	957	1,148

PHIPPS INVESTMENTS & PROFESSIONAL SERVICES LIMITED

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 27 April 2022

And Signed On Behalf Of The Board By:

Name: Sarah Phipps

Status: Director

The notes form part of these financial statements

PHIPPS INVESTMENTS & PROFESSIONAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 0

PHIPPS INVESTMENTS & PROFESSIONAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.