Registered Number 01034137

PHILLIP W.KEEN LIMITED

Micro-entity Accounts

31 December 2017

PHILLIP W.KEEN LIMITED **Registered Number 01034137**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		216,946	67,529
Current Assets		537,131	505,958
Creditors: amounts falling due within one year		(174,705)	(150,718)
Net current assets (liabilities)		362,426	355,240
Total assets less current liabilities		579,372	422,769
Creditors: amounts falling due after more than one year		(347,006)	(221,909)
Total net assets (liabilities)		232,366	200,860
Capital and reserves		232,366	200,860

- For the year ending 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 June 2018

And signed on their behalf by:
John Snooks, Director

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.