REGISTERED NUMBER: 05110430 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Sheffield Phoenix Press Limited

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for the Year Ended 30 April 2017

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Company Information
for the Year Ended 30 April 2017

DIRECTORS:	Professor D J A Clines Professor J C Exum
REGISTERED OFFICE:	Department of Biblical Studies University of Sheffield Sheffield South Yorkshire S3 7QB
REGISTERED NUMBER:	05110430 (England and Wales)
ACCOUNTANTS:	The Tax Team Limited Omega Court 368 Cemetery Road SHEFFIELD S11 8FT
BANKERS:	HSBC Bank plc 251 Fulwood Road Sheffield S10 3BE

Balance Sheet
30 April 2017

	2017	2016
	£	£
CURRENT ASSETS	148,801	182,415
CREDITORS		
Amounts falling due within one year	(48,009)	(50,945)
NET CURRENT ASSETS	100,792	131,470
TOTAL ASSETS LESS CURRENT LIABILITIES	100,792	131,470
CREDITORS		
Amounts falling due after more than one year	151,894	201,235
NET LIABILITIES	(51,102)	(69,765)
CAPITAL AND RESERVES	(51,102)	(69,765)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 January 2018 and were signed on its behalf by:

Professor D J A Clines - 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.