

Unaudited Financial Statements for the Year Ended 30 September 2017

for

Phoenix Training & Coaching Limited

Contents of the Financial Statements
for the Year Ended 30 September 2017

	Page
Balance Sheet	1

Balance Sheet
30 September 2017

	30.9.17 £	£ 801	30.9.16 £	£ 551
FIXED ASSETS				
CURRENT ASSETS	41,433		66,203	
CREDITORS				
Amounts falling due within one year	(6,217)		(12,896)	
NET CURRENT ASSETS		35,216		53,307
TOTAL ASSETS LESS CURRENT LIABILITIES		36,017		53,858
CAPITAL AND RESERVES		36,017		53,858

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Phoenix Training & Coaching Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 06580607

Registered office: 25 Bonner Hill Road
Kingston Upon Thames
Surrey
KT1 3ES

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 30th September 2015 the director owed the company £31.25 this has since been repaid.

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 director on 24 May 2018 and were signed by:

Miss J Wright - 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.