REGISTERED NUMBER: 06580607

Unaudited Financial Statements for the Year Ended 30 September 2019

for

Phoenix Training & Coaching Limited

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Balance Sheet
30 September 2019

	30.9.19		30.9.18	
	£	£	£	£
FIXED ASSETS		601		801
CURRENT ASSETS	14,869		39,659	
CREDITORS				
Amounts falling due within one year	(1,755)		(10,819)	
NET CURRENT ASSETS		13,114		28,840
TOTAL ASSETS LESS CURRENT LIABILITIES		13,715		29,641
CAPITAL AND RESERVES		13,715		29,641

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. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year end 30/09/2019 the Company owed the Director £547.32

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 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

(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.

continued...

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 26 May 2020 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.