

Phi Architectural Services Ltd
FILLETED ACCOUNTS COVER

Phi Architectural Services Ltd

Company No. 08120721

Unaudited Accounts

31 January 2018

Phi Architectural Services Ltd
BALANCE SHEET REGISTRAR
at 31 January 2018
Company No. 08120721

	2018	2017
	£	£
Current assets	67,163	79,701
Creditors: Amounts falling due within one year	(61,949)	(53,478)
Net current assets	5,214	26,223
Total assets less current liabilities	5,214	26,223
Accruals and deferred income	(2,160)	(10,580)
	3,054	15,643
Capital and reserves	3,054	15,643

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	1	1

2 Additional information

Its registered number is:
08120721

Its registered office is:
39 Wellesley Crescent
Potters Bar
Hertfordshire
EN6 2DQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 October 2018

And signed on its behalf by:

A.S. Patel

Director

25 October 2018

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.