Registered Number 09568821

PHONEHUB IO LTD

Micro-entity Accounts

30 April 2016

PHONEHUB IO LTD **Registered Number 09568821**

Micro-entity Balance Sheet as at 30 April 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed Assets		20,794
Current Assets		14,836
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		14,836
Total assets less current liabilities		35,630
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		35,630
Capital and reserves		
Called up share capital		2,072
Share premium account		47,428
Profit and loss account		(13,870)
Shareholders' funds		35,630

- For the year ending 30 April 2016 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 23 January 2017

And signed on their behalf by:
Alexander David Redston, Director
Kieran Alexander Ball, 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.