Registered number: 10018621

PHENIX HEALTHCARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

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For The Year Ended 28 February 2017

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PHENIX HEALTHCARE LTD
Balance Sheet
As at 28 February 2017

Registered number: 10018621

	Notes	2017 £	£
CURRENT ASSETS			
Debtors	**4**	210	
Cash at bank and in hand		70	
		280	
Creditors: Amounts Falling Due Within One Year	**5**	(350)	
NET CURRENT ASSETS (LIABILITIES)			(70)
TOTAL ASSETS LESS CURRENT LIABILITIES			(70)
NET ASSETS			(70)
CAPITAL AND RESERVES			
Called up share capital	**6**		2
Profit and loss account			(72)
SHAREHOLDERS' FUNDS			(70)

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs Sindhu Gopakumar Nair

16/11/2017

The notes on page 4 form part of these financial statements.

PHENIX HEALTHCARE LTD
Statement of Changes in Equity
For The Year Ended 28 February 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 22 February 2016	2	-	2
Loss for the year and total comprehensive income	-	(72)	(72)
As at 28 February 2017	2	(72)	(70)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

4. Debtors

	2017
	£
Due after more than one year	
Other debtors	210
	210

5. Creditors: Amounts Falling Due Within One Year

	2017
	£
Trade creditors	350
	350

6. Share Capital

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	2	2

7. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

8. General Information

PHENIX HEALTHCARE LTD Registered number 10018621 is a limited by shares company incorporated in England & Wales. The Registered Office is 18 Hilltop Avenue, Basford, Newcastle, ST5 0QF.

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.