Registered Number 12378971

PHOENIX RETAILERS LTD

Micro-entity Accounts

31 July 2024

PHOENIX RETAILERS LTD **Registered Number 12378971**

Micro-entity Balance Sheet as at 31 July 2024

	Notes	*31/07/2024*	*31/12/2023*
		£	£
Fixed Assets		10,000	10,000
Current Assets		9,192	11,024
Creditors: amounts falling due within one year		(1,250)	(1,368)
Net current assets (liabilities)		7,942	9,656
Total assets less current liabilities		17,942	19,656
Creditors: amounts falling due after more than one year		(45,500)	(50,000)
Total net assets (liabilities)		(27,558)	(30,344)
Capital and reserves		(27,558)	(30,344)

- For the year ending 31 July 2024 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 30 October 2024

And signed on their behalf by:
Jinni Nirappel Varkey, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2024

1 Employees

	31/07/2024	*31/12/2023*
Average number of employees during the period	1	1

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.