

PHONE GP LTD
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2023
	£	£
Turnover	50,514	53,089
Cost of raw materials and consumables	(14,530)	(9,580)
Staff cost	(7,310)	(9,204)
Other charges	(24,335)	(27,704)
Tax	(824)	(1,254)
Profit	<u>3,515</u>	<u>5,347</u>

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COMPANIES HOUSE

PHONE GP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	2024 £	2023 £
Current assets	1,200	1,776
Creditors: amounts falling due within one year	(663)	(1,254)
Net current assets	<u>537</u>	<u>522</u>
Total assets less current liabilities	537	522
Accruals and deferred income	(325)	(325)
Net assets	<u><u>212</u></u>	<u><u>197</u></u>
Capital and reserves	<u><u>212</u></u>	<u><u>197</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

PHONE GP LTD is a private company, limited by shares, registered in England and Wales, registration number 12877458. The registered office is 57 LONDON ROAD NORTH, LOWESTOFT, NR32 1LS, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 30 September 2024 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 12 November 2025



Muhammad Asim
Director

Company Registration No. 12877458

PHONE GP LTD
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	50,514	53,089
Cost of raw materials and consumables		
Purchases	14,530	9,580
Staff costs		
Directors' salaries	7,310	9,204
Other		
Rent	17,816	20,300
Rates	2,106	3,462
Service charges	60	28
Light and heat	1,569	1,518
Telephone and fax	504	504
Insurance	227	254
Equipment expensed	-	300
Repairs and maintenance	1,660	992
Accountancy fees	393	325
Commissions payable	-	21
	<u>24,335</u>	<u>27,704</u>
Profit on ordinary activities before taxation	<u>4,339</u>	<u>6,601</u>