

PHONE GP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2025

	2025 £	2024 £
Current assets	710	1,200
Creditors: amounts falling due within one year	2,054	(663)
Net current assets	2,764	537
Total assets less current liabilities	2,764	537
Accruals and deferred income	(2,725)	(325)
Net assets	39	212
Capital and reserves	39	212

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 (2024: 2).

For the year ending 30 September 2025 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 September 2026

Muhammad Asim
Director

Company Registration No. 12877458

