Registered Number SC415396

PHI LOGISTICS LIMITED

Micro-entity Accounts

31 January 2017

PHI LOGISTICS LIMITED **Registered Number SC415396**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		-	9,592
Current Assets		10,708	16,040
Creditors: amounts falling due within one year		(1,716)	(9,120)
Net current assets (liabilities)		8,992	6,920
Total assets less current liabilities		8,992	16,512
Creditors: amounts falling due after more than one year		0	(12,038)
Total net assets (liabilities)		8,992	4,474
Capital and reserves		8,992	4,474

- For the year ending 31 January 2017 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 7 June 2017

And signed on their behalf by:
Jeremy Ralph, 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.