

PHEONIX CAR & COMMERCIAL LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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Accountants' Report

For the year ended 30 November 2018

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of PHEONIX CAR & COMMERCIAL LIMITED for the year ended 30 November 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PHEONIX CAR & COMMERCIAL LIMITED for the year ended 30 November 2018 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

This report is made solely to the Board of Directors of PHEONIX CAR & COMMERCIAL LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of PHEONIX CAR & COMMERCIAL LIMITED and state those matters that we have agreed to state to the Board of Directors of PHEONIX CAR & COMMERCIAL LIMITED, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PHEONIX CAR & COMMERCIAL LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PHEONIX CAR & COMMERCIAL LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PHEONIX CAR & COMMERCIAL LIMITED. You consider that PHEONIX CAR & COMMERCIAL LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PHEONIX CAR & COMMERCIAL LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

30 November 2018

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Boffix & Co Accountancy Limited
St Alban Tower
Wood Street
London
EC2V 7AF
10 July 2019

PHEONIX CAR & COMMERCIAL LIMITED
Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	4,329	5,623
		4,329	5,623
Current assets			
Debtors: amounts falling due within one year		49,124	46,160
Cash at bank and in hand		19,294	11,267
		68,418	57,427
Creditors: amount falling due within one year		(42,504)	(45,635)
Net current assets		25,914	11,792
Total assets less current liabilities		30,243	17,415
Provisions for liabilities		(830)	0
Net assets		29,413	17,415
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,412	17,414
Shareholders funds		29,413	17,415

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Darren Grundy
Director

Date approved by the board: 10 July 2019

PHEONIX CAR & COMMERCIAL LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2018

General Information

PHEONIX CAR & COMMERCIAL LIMITED is a private company, limited by shares, registered in , registration number 10482578, registration address 54 FINCHWELL ROAD, SHEFFIELD , , S13 9AS.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Reducing Balance
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2. Tangible fixed assets

Cost	Plant and Machinery	Total
	£	£
At 01 December 2017	6,470	6,470
Additions	-	-
Disposals	-	-
At 30 November 2018	6,470	6,470
Depreciation		
At 01 December 2017	847	847
Charge for year	1,294	1,294
On disposals	-	-
At 30 November 2018	2,141	2,141
Net book values		
Closing balance as at 30 November 2018	4,329	4,329
Opening balance as at 01 December 2017	5,623	5,623

3. Share Capital

Allotted	2018	2017
	£	£
80 Class A shares of £0.01 each	1	1
20 Class B shares of £0.01 each	0	0
	1	1

4. Director's loan

Directors Loan

Directors loans are provided interest-free and repayable on demand.

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.