

REGISTERED NUMBER: 05067028 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 OCTOBER 2020 TO 31 MARCH
2021**

FOR

FHOENIX ESTATES LIMITED

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FOR THE PERIOD 1 OCTOBER 2020 TO 31 MARCH 2021**

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**BALANCE SHEET
31 MARCH 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		2,226		2,566
CURRENT ASSETS	101,683		97,341	
CREDITORS				
Amounts falling due within one year	<u>(14,799)</u>		<u>(18,117)</u>	
NET CURRENT ASSETS		<u>86,884</u>		<u>79,224</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>89,110</u>		<u>81,790</u>
CAPITAL AND RESERVES		<u>89,110</u>		<u>81,790</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Phoenix Estates Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05067028

Registered office: 1B Birch Close Farm
Charlton Marshall
Blandford Forum
Dorset
DT11 9AJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2020 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the periods ended 31 March 2021 and 30 September 2020:

	2021	2020
	£	£
D E Powell		
Balance outstanding at start of period	16,461	16,461
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>16,461</u>	<u>16,461</u>

BALANCE SHEET - continued
31 MARCH 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 May 2021 and were signed by:

D E Powell - Director