

**Unaudited Financial Statements**  
**for the Year Ended 31 January 2025**  
**for**  
**P.h.a.b. Residents Limited**

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**Balance Sheet**  
**31 January 2025**

	2025	2024
	£	£
<b>CURRENT ASSETS</b>	1,101	643
<b>CREDITORS</b>		
Amounts falling due within one year	(1,003)	(1,003)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>98</u>	<u>(360)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>98</u>	<u>(360)</u>
<b>CAPITAL AND RESERVES</b>	<u>98</u>	<u>(360)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

P.h.a.b. Residents 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:** 03299010

**Registered office:** 14a Forest Gate  
Pewsham  
Chippenham  
Wiltshire  
SN15 3RS

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2024 - 1 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 23 July 2025 and were signed by:

E Pacilio - Director