

PHD WEB DEVELOPMENT LIMITED

**Company Registration Number:
04618281 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

PHD WEB DEVELOPMENT LIMITED

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for the Period Ended 31 December 2017

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PHD WEB DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Paul Hruza

Registered office:

1
Bronescombe Avenue
Bishopsteignton
Teignmouth
Devon
TQ14 9SR

Company Registration Number:

04618281 (England and Wales)

PHD WEB DEVELOPMENT LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

Print design and website development

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Paul Hruza

**This report was approved by the board of directors on 22 September 2018
And Signed On Behalf Of The Board By:**

Name: Paul Hruza

Status: Director

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Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	12,000	12,676
Current assets:	0	606
Creditors: amounts falling due within one year:	(13,709)	(9,516)
Net current assets (liabilities):	(13,709)	(8,910)
Total assets less current liabilities:	(1,709)	3,766
Creditors: amounts falling due after more than one year:	(14,250)	(13,950)
Total net assets (liabilities):	(15,959)	(10,184)
Capital and reserves:	(15,959)	(10,184)

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PHD WEB DEVELOPMENT LIMITED

Balance sheet continued

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

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These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 September 2018
And Signed On Behalf Of The Board By:

Name: Paul Hruza
Status: Director

The notes form part of these financial statements

