

# PHOENIX TESTING LIMITED

## Abridged Accounts

### **Period of accounts**

**Start date:** 01 December 2019

**End date:** 30 November 2020

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**PHOENIX TESTING LIMITED**  
**Accountants' Report**  
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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 30 November 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise 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 accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**JK ACCOUNTANTS**  
**30 November 2020**

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**JK ACCOUNTANTS**  
**10 Woodbine Place**  
**Wanstead**  
**London**  
**E11 2RH**  
**21 June 2021**

PHOENIX TESTING LIMITED  
Statement of Financial Position  
As at 30 November 2020

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible fixed assets		581	775
		<b>581</b>	<b>775</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		9,105	9,225
Cash at bank and in hand		47,098	38,662
		<b>56,203</b>	<b>47,887</b>
<b>Creditors: amount falling due within one year</b>		(16,493)	(16,370)
<b>Net current assets</b>		<b>39,710</b>	<b>31,517</b>
<b>Total assets less current liabilities</b>		40,291	32,292
<b>Net assets</b>		<b>40,291</b>	<b>32,292</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		40,191	32,192
<b>Shareholders funds</b>		<b>40,291</b>	<b>32,292</b>

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006

relating to small companies.

Director's 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 financial statements.

**PHOENIX TESTING LIMITED**  
**Statement of Financial Position**  
**As at 30 November 2020**

These financial statements 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).

The financial statements were approved by the director on 21 June 2021 and were signed by:

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Shenbagapriya Bageerathan  
Director

**PHOENIX TESTING LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 November 2020**

**General Information**

Phoenix Testing Limited is a private company, limited by shares, registered in England and Wales, registration number 08785931, registration address 105 Ashford Road, Staines-upon-Thames, , TW18 1RS

The presentation currency is £ sterling.

**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:

Computer Equipment 25%

Computer Equipment

25% Reducing  
Balance

## 2. Average number of employees

Average number of employees during the year was 1 (2019 : 1).

## 3. Tangible fixed assets

Notes to the Abridged Financial Statements

For the year ended 30 November 2020

Cost or valuation	Computer Equipment	Total
	£	£
At 01 December 2019	2,622	2,622
Additions	-	-
Disposals	-	-
At 30 November 2020	<b>2,622</b>	<b>2,622</b>
<b>Depreciation</b>		
At 01 December 2019	1,847	1,847
Charge for year	194	194
On disposals	-	-
At 30 November 2020	<b>2,041</b>	<b>2,041</b>
<b>Net book values</b>		
Closing balance as at 30 November 2020	<b>581</b>	<b>581</b>
Opening balance as at 01 December 2019	<b>775</b>	<b>775</b>