

PHOENIX TESTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2020

End date: 24 June 2021

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Accountants' Report
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Accountant's report

You consider that the company is exempt from an audit for the year ended 24 June 2021 . 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

24 June 2021

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

PHOENIX TESTING LIMITED
Statement of Financial Position
As at 24 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		0	581
		0	581
Current assets			
Debtors: amounts falling due within one year		0	9,105
Cash at bank and in hand		37,497	47,098
		37,497	56,203
Creditors: amount falling due within one year		0	(16,493)
Net current assets		37,497	39,710
Total assets less current liabilities		37,497	40,291
Net assets		37,497	40,291
Capital and reserves			
Called up share capital		100	100
Profit and loss account		37,397	40,191
Shareholders funds		37,497	40,291

For the period ended 24 June 2021 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 period 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.

PHOENIX TESTING LIMITED
Statement of Financial Position
As at 24 June 2021

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 29 June 2021 and were signed by:

Shenbagapriya Bageerathan
Director

PHOENIX TESTING LIMITED
Notes to the Abridged Financial Statements
For the period ended 24 June 2021

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 period was 1 (2020 : 1).

3. Tangible fixed assets

Notes to the Abridged Financial Statements

For the period ended 24 June 2021

Cost or valuation	Computer Equipment	Total
	£	£
At 01 December 2020	2,622	2,622
Additions	-	-
Disposals	-	-
At 24 June 2021	2,622	2,622
Depreciation		
At 01 December 2020	2,041	2,041
Charge for period	581	581
On disposals	-	-
At 24 June 2021	2,622	2,622
Net book values		
Closing balance as at 24 June 2021	-	-
Opening balance as at 01 December 2020	581	581