

Company Registration Number 05878329 (England and Wales)

P J PHILLIPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

Dutchmans Chartered Accountants
3 Station Parade, Cherry Tree Rise
Buckhurst Hill, Essex IG9 6EU

P J PHILLIPS LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Current assets	39,919		119,178	
Creditors: amounts falling due within one year	(3,698)		(29,565)	
	<u></u>		<u></u>	
Net current assets		36,221		89,613
		<u></u>		<u></u>
Net assets		36,221		89,613
		<u></u>		<u></u>
Capital and reserves		36,221		89,613
		<u></u>		<u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1
	<u></u>	<u></u>

P J Phillips Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Laundry Gardens, Sudbury, Suffolk, CO10 2DH.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 January 2021

P J Phillips
Director

Company Registration Number 05878329

