

**PHOENIX CARE (HAVERING) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

TaxAssist Accountants

53 Gobions Ave
Chase Cross
Romford
Essex
RM5 3SS

Phoenix Care (Havering) Limited
Balance Sheet
As at 28 February 2019

Registered number: 10611047

	28 February 2019	Period to 28 February 2018
	£	£
Current assets	22,965	10,868
Creditors: Amounts Falling Due Within One Year	(20,486)	(22,194)
NET CURRENT ASSETS (LIABILITIES)	<u>2,479</u>	<u>(11,326)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,479</u>	<u>(11,326)</u>
NET ASSETS	<u><u>2,479</u></u>	<u><u>(11,326)</u></u>
CAPITAL AND RESERVES	<u><u>2,479</u></u>	<u><u>(11,326)</u></u>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows 15:

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Phoenix Care (Havering) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10611047. The registered office is 8 Elms House Elms Industrial Estate Church Road, Harold Wood, Romford, Essex, RM3 0JU.

Phoenix Care (Havering) Limited
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sharon Lockey

31/05/2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.