

**PHOENIX RESOURCES LTD**  
**Filleted Unaudited Financial Statements**  
**30 September 2017**

**PRITCHARD FELLOWS & CO**

Chartered Certified Accountants

Avery House  
8 Avery Hill Road  
New Eltham  
London  
SE9 2BD

# PHOENIX RESOURCES LTD

## Financial Statements

Year ended 30 September 2017

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# PHOENIX RESOURCES LTD

## Officers and Professional Advisers

**The board of directors**

B E Denantes  
W A Fucilla  
F Fucilla  
M Goodrich

**Registered office**

Avery House  
8 Avery Hill Road  
New Eltham  
London  
SE9 2BD

**Accountants**

Pritchard Fellows & Co  
Chartered Certified Accountants  
Avery House  
8 Avery Hill Road  
New Eltham  
London  
SE9 2BD

**Registered number**

05770314 (England & Wales)

# PHOENIX RESOURCES LTD

## Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	<u>8,106</u>	<u>8,106</u>
Current assets	<b>479,576</b>	469,476
Creditors: amounts falling due within one year	<u>1,028</u>	<u>21</u>
<b>Net current assets</b>	<b><u>478,548</u></b>	<b><u>469,455</u></b>
<b>Total assets less current liabilities</b>	<b>486,654</b>	477,561
Accruals and deferred income	<u>600</u>	<u>600</u>
	<b><u>486,054</u></b>	<b><u>476,961</u></b>
Capital and reserves	<b><u>486,054</u></b>	<b><u>476,961</u></b>

For the year ending 30 September 2017 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 May 2018, and are signed on behalf of the board by:

W A Fucilla  
Director

Company registration number: 05770314

The company is a private company limited by shares, registered in England and Wales.