

Registered Number 07985187

PHOENIX MOULD TOOLS LIMITED

Micro-entity Accounts

31 March 2019

PHOENIX MOULD TOOLS LIMITED**Registered Number 07985187****Micro-entity Balance Sheet as at 31 March 2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		86,455	62,872
Current Assets		122,325	204,601
Prepayments and accrued income		14,893	22,836
Creditors: amounts falling due within one year		(112,485)	(133,398)
Net current assets (liabilities)		<u>24,733</u>	<u>94,039</u>
Total assets less current liabilities		<u>111,188</u>	<u>156,911</u>
Creditors: amounts falling due after more than one year		(71,480)	(19,781)
Provisions for liabilities		(15,385)	(10,675)
Accruals and deferred income		(1,000)	(1,000)
Total net assets (liabilities)		<u>23,323</u>	<u>125,455</u>
Capital and reserves		<u>23,323</u>	<u>125,455</u>

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2019

And signed on their behalf by:

Steven LANE, Director