

Company Registration Number 08920135 (England and Wales)

PHIL WALBERG LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

PHIL WALBERG LTD**BALANCE SHEET****AS AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,521		-
Current assets	19,201		3,700	
Creditors: amounts falling due within one year	(20,132)		(14,862)	
Net current liabilities		(931)		(11,162)
Total assets less current liabilities		590		(11,162)
Net assets/(liabilities)		590		(11,162)
Capital and reserves		590		(11,162)

Notes to the financial statements**1 Employees**

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

	2021 Number	2020 Number
Employees	2	1

Phil Walberg Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 80 Forest Drive East, Leytonstone, London, England, E11 1JY.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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.

PHIL WALBERG LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 19 December 2021 and are signed on its behalf by:

Dr P J Walberg
Director

Company Registration Number 08920135

