

# PHOENIX LOAN SERVICES LIMITED

DORMANT ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2018



Company Registration Number: 06673864 (England & Wales)

**PHOENIX LOAN SERVICES LIMITED**

**BALANCE SHEET  
AS AT 30 JUNE 2018**

	Notes	30 June 2018 £ '000s £	30 June 2017 £ '000s £
<b>Current assets</b>			
Debtors	4	23	23
Cash at bank and in hand		76	76
		99	99
<b>Creditors: amounts falling due within one year</b>	5	(84)	(84)
<b>Net current assets</b>		15	15
<b>Net assets</b>		15	15
<b>Represented by:</b>			
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account	7	14	14
<b>Shareholder's funds</b>	8	15	15


The company is exempt from the requirement to prepare audited accounts in accordance with section 480 of the Companies Act 2006 (the Act).

The member has not required the company to obtain an audit of the accounts for the year ended 30 June 2018 in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the director and authorised for issue and were signed by :



.....  
P A McKenna

Director

Date:

Registered office:  
15 Golden Square  
London  
W1F 9JG

**NOTES TO THE FINANCIAL STATEMENTS**

**1. Accounting policies**

Phoenix Loan Services Limited was incorporated in England and Wales as a private company limited by shares under the Companies Act 1985 on 15 August 2008.

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards.

The director serving during the year was Patrick A McKenna (the "Director").

**2. General**

The company has not prepared a profit and loss account as it has not traded during the year ended 30 June 2018.

**3. Staff costs and director's remuneration**

The company incurred no staff costs nor paid any remuneration to its director during the year (year ended 30 June 2017: £nil)

**4. Debtors**

	30 June 2018 £ '000s	30 June 2017 £ '000s
Other debtors	23	23

**5. Creditors: amounts falling due within one year**

	30 June 2018 £ '000s	30 June 2017 £ '000s
Accruals and deferred income	61	61
Other creditors	23	23
	84	84

**6. Called up share capital**

	Allotted, called up and fully paid			
	30 June 2018		30 June 2017	
	£	No.	£	No.
Ordinary Share of £1	1	1	1	1

**NOTES TO THE FINANCIAL STATEMENTS  
(CONTINUED)**

**7. Statement of movements on profit and loss account**

	30 June 2018 £ '000s	30 June 2017 £ '000s
Balance brought forward	14	14
Profit for the financial year	-	-
Balance carried forward	14	14

**8. Reconciliation of movements in shareholder's funds**

	30 June 2018 £ '000s	30 June 2017 £ '000s
Profit for the financial year	-	-
Net movement in shareholder's funds	-	-
Opening shareholder's funds	15	15
Closing shareholder's funds	15	15

**9. Controlling party**

The company was under the sole control of the sole member Patrick McKenna during the year.