

# **G&T PHOENIX LTD**

**Unaudited financial statements for the year ended 30 September 2021**

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**Company Information**

G&T PHOENIX LTD is a private company limited by shares, registered in England and Wales, registered number 10979171.

The company's registered office is: Apollo House Hallam Way, Whitehills Business Park, Blackpool, FY4 5FS, United Kingdom.

**Balance Sheet**  
**as at 30 September 2021**

		<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
Fixed assets	24,050.73	7,550.73	
Current assets	59,636.04	84,714.50	
Creditors: amounts falling due within one year	(57,945.72)	(71,877.76)	
Net current assets / (liabilities)		1,690.32	12,836.74
Total assets less current liabilities		25,741.05	20,387.47
<b>Net assets</b>		<b>25,741.05</b>	<b>20,387.47</b>
<b>Capital and reserves</b>		<b>25,741.05</b>	<b>20,387.47</b>

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These 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.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts 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 accounts.

Approved by the board of directors and signed on behalf of the board,

Gajen Thanes  
 28 September 2022

**Notes to the accounts**

**1. Average number of employees**

During the year the average number of employees was 1 (2020: 1).