

# Balance Sheet

## Phoenix Actors Management Limited As at 31 May 2023

Money Type is Agency Money.

31 MAY 2023

### Current Assets

#### Cash at bank and in hand

Business account - NatWest	6,252.70
----------------------------	----------

<b>Total Cash at bank and in hand</b>	<b>6,252.70</b>
---------------------------------------	-----------------

<b>Total Current Assets</b>	<b>6,252.70</b>
-----------------------------	-----------------

<b>Net Current Assets (Liabilities)</b>	<b>6,252.70</b>
---	-----------------

<b>Total Assets less Current Liabilities</b>	<b>6,252.70</b>
--	-----------------

<b>Net Assets</b>	<b>6,252.70</b>
-------------------	-----------------

### Capital and Reserves

Capital - x,xxx Ordinary Shares	15.00
---------------------------------	-------

Current Year Earnings	1,155.61
-----------------------	----------

Retained Earnings	5,082.09
-------------------	----------

<b>Total Capital and Reserves</b>	<b>6,252.70</b>
-----------------------------------	-----------------