

Balance Sheet

Phoenix Actors Management Limited As at 31 May 2022

Money Type is Agency Money.

31 MAY 2022

Current Assets

Cash at bank and in hand

Business Account with NatWest	5,097.09
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Total Cash at bank and in hand	5,097.09
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Total Current Assets	5,097.09
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Net Current Assets (Liabilities)	5,097.09
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Total Assets less Current Liabilities	5,097.09
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Net Assets	5,097.09
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Capital and Reserves

Capital - x,xxx Ordinary Shares	15.00
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Current Year Earnings	1,884.82
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Retained Earnings	3,197.27
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Total Capital and Reserves	5,097.09
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