

Registered number
03250203

PJA Promotions Ltd

Filleted Accounts

31 October 2021

PJA Promotions Ltd**Registered number:** 03250203**Balance Sheet****as at 31 October 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	5,000	32,618
Current assets			
Debtors	4	93,161	161,023
Cash at bank and in hand		-	78
		<u>93,161</u>	<u>161,101</u>
Creditors: amounts falling due within one year	5	(193,353)	(193,353)
Net current liabilities		<u>(100,192)</u>	<u>(32,252)</u>
Net (liabilities)/assets		<u>(95,192)</u>	<u>366</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(95,292)	266
Shareholder's funds		<u>(95,192)</u>	<u>366</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Peter James Andrea

Director

Approved by the board on 7 October 2022

PJA Promotions Ltd
Notes to the Accounts
for the year ended 31 October 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% reducing balance
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 November 2020	<u>282,758</u>

At 31 October 2021	282,758
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Depreciation

At 1 November 2020	250,140
Charge for the year	27,618
At 31 October 2021	277,758

Net book value

At 31 October 2021	5,000
At 31 October 2020	32,618

4 Debtors	2021	2020
	£	£
Other debtors	93,161	161,023

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxation and social security costs	193,353	193,353

6 Other information

PJA Promotions Ltd is a private company limited by shares and incorporated in England. Its registered office is:

C/O P1 Accounting Services Ltd
C11 Tweedale Industrial Estate
Madeley
Telford
TF7 4JR

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.