

P J SERVICES (UK) LIMITED

**Company Registration Number:
05031585 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

P J SERVICES (UK) LIMITED

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P J SERVICES (UK) LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

The Cowshed
Hall Farm Dairy Church Lane
Martlesham
Woodbridge
Suffolk
IP12 4PQ

Company Registration Number:

05031585 (England and Wales)

P J SERVICES (UK) LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	16,493	12,379
Current assets:	93,275	158,145
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(15,156)	(38,949)
Net current assets (liabilities):	<u>78,119</u>	<u>119,196</u>
Total assets less current liabilities:	94,612	131,575
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>94,612</u>	<u>131,575</u>
Capital and reserves:	<u>94,612</u>	<u>131,575</u>

P J SERVICES (UK) LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2019

And Signed On Behalf Of The Board By:

Name: Leanne Rogers

Status: Director

The notes form part of these financial statements

P J SERVICES (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 6

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