

## P J AND DAUGHTERS LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 April 2018

**End date:** 31 March 2019

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As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2019 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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S and J Accounting Services Ltd  
65 Chestnut Grove  
Wilmington  
Dartford  
DA2 7PQ  
11 December 2019

**P J AND DAUGHTERS LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2019**

	<b>Notes</b>	<b>2019</b> £	<b>2018</b> £
<b>Fixed assets</b>			
Tangible fixed assets	2	461	614
		<b>461</b>	<b>614</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		1,160	1,125
Cash at bank and in hand		1,582	95
		<b>2,742</b>	<b>1,220</b>
<b>Creditors: amount falling due within one year</b>		(4,430)	(2,482)
<b>Net current assets</b>		<b>(1,688)</b>	<b>(1,262)</b>
<b>Total assets less current liabilities</b>		(1,227)	(648)
<b>Net assets</b>		<b>(1,227)</b>	<b>(648)</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(1,228)	(649)
<b>Shareholders funds</b>		<b>(1,227)</b>	<b>(648)</b>

For the accounting year ended 31st March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Paul Burch  
Director

Date approved by the board: 11 December 2019

**P J AND DAUGHTERS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2019**

**General Information**

P J AND DAUGHTERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07783350, registration address 65 CHESTNUT GROVE, WILMINGTON, KENT, DA2 7PQ.

The presentation currency is £ sterling

**1. Accounting Policies**

**Significant accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing Balance
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## 2. Tangible fixed assets

<b>Cost</b>	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 April 2018	2,379	2,379
Additions	-	-
Disposals	-	-
At 31 March 2019	<b>2,379</b>	<b>2,379</b>
<b>Depreciation</b>		
At 01 April 2018	1,765	1,765
Charge for year	153	153
On disposals	-	-
At 31 March 2019	<b>1,918</b>	<b>1,918</b>
<b>Net book values</b>		
Closing balance as at 31 March 2019	<b>461</b>	<b>461</b>
Opening balance as at 01 April 2018	<b>614</b>	<b>614</b>

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.