

P J AND DAUGHTERS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

P J AND DAUGHTERS LIMITED
Contents Page
For the year ended 31 March 2023

Accountants' report

Statement of financial position

Notes to the financial statements

P J AND DAUGHTERS LIMITED
Accountants' Report
For the year ended 31 March 2023

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2023 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
10 Hallam Chase
Sandygate Road
Sheffield
S10 5SW
29 December 2023

P J AND DAUGHTERS LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	147	195
		147	195
Current assets			
Debtors: amounts falling due within one year		325	310
Cash at bank and in hand		3,452	3,958
		3,777	4,268
Creditors: amount falling due within one year		(2,089)	(2,625)
Net current assets		1,688	1,643
Total assets less current liabilities		1,835	1,838
Net assets		1,835	1,838
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,834	1,837
Shareholder's funds		1,835	1,838

For the accounting year ended 31st March 2023 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 financial statements 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).

The financial statements were approved by the director on 29 December 2023 and were signed by:

Paul Burch
Director

P J AND DAUGHTERS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

P J AND DAUGHTERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07783350, registration address 17 Walsham Road, Chatham, Kent, ME5 9HX.

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. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 April 2022	2,379	2,379
Additions	-	-
Disposals	-	-
At 31 March 2023	2,379	2,379
Depreciation		
At 01 April 2022	2,184	2,184
Charge for year	48	48
On disposals	-	-
At 31 March 2023	2,232	2,232
Net book values		
Closing balance as at 31 March 2023	147	147
Opening balance as at 01 April 2022	195	195

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.