

COMPANY REGISTRATION NUMBER: 08091590

PRJ Financial Planning Ltd

Filleted Unaudited Financial Statements

30 September 2018

PRJ Financial Planning Ltd

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	32,585	30,885
Current assets	219,646	86,690
Creditors: amounts falling due within one year	118,450	78,309
Net current assets	101,196	8,381
Total assets less current liabilities	133,781	39,266
Accruals and deferred income	960	960
	132,821	38,306
Capital and reserves	132,821	38,306

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr P R Jones	(887)	209,952	209,065
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	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr P R Jones	299	(1,186)	(887)
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For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 May 2019 , and are signed on behalf of the board by:

Mr P R Jones

Director

Company registration number: 08091590

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Brook Rise, Oakdale, Blackwood, South Wales, NP12 0ES, United Kingdom.

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.