

COMPANY REGISTRATION NUMBER: 08091590

PRJ Financial Planning Ltd

Filleted Unaudited Financial Statements

30 September 2022

PRJ Financial Planning Ltd

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	24,928	26,068
Current assets	442,524	428,926
Creditors: amounts falling due within one year	(72,846)	(76,326)
Net current assets	369,678	352,600
Total assets less current liabilities	394,606	378,668
Creditors: amounts falling due after more than one year	(27,500)	(37,500)
Accruals and deferred income	(1,050)	(990)
	366,056	340,178
Capital and reserves	366,056	340,178

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

For the year ending 30 September 2022 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 13 February 2023 , 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 Tynewydd Bungalow, High Street, Newbridge, South Wales, NP11 4FW, 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.