

Company Registration Number 08280131 (England and Wales)

JIGSAW PFM LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2019

PAGES FOR FILING WITH REGISTRAR

JIGSAW PFM LTD**BALANCE SHEET****AS AT 30 NOVEMBER 2019**

	2019		2018	
	£	£	£	£
Fixed assets		756		566
Current assets	17,750		31,711	
Prepayments and accrued income	597		787	
Creditors: amounts falling due within one year	<u>(9,253)</u>		<u>(20,436)</u>	
Net current assets		<u>9,094</u>		<u>12,062</u>
Total assets less current liabilities		<u>9,850</u>		<u>12,628</u>
Accruals and deferred income		<u>(1,214)</u>		<u>(1,328)</u>
Net assets		<u><u>8,636</u></u>		<u><u>11,300</u></u>
Capital and reserves		<u><u>8,636</u></u>		<u><u>11,300</u></u>

Notes to the financial statements**1 Employees**

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

	2019 Number	2018 Number
Employees	<u><u>1</u></u>	<u><u>1</u></u>

JIGSAW PFM LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

Jigsaw PFM Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Lancaster Leisure Park, Wyresdale Road, Lancaster, LA1 3LA.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 27 March 2020

Mr C J Johannessen
Director

Company Registration Number 08280131

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.