

Dormant Accounts  
for the year ended 30 April 2022  
for  
**P J S MECHANICAL SERVICES LTD**

P J S MECHANICAL SERVICES LTD

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P J S MECHANICAL SERVICES LTD

Business information

For the year ended 30 April 2022

<b>Director</b>	Simon John Stackhouse
<b>Registered Number</b>	12546192
<b>Registered Office</b>	15 Icknield Close Bidford-On-Avon Alcester England B50 4BZ

P J S MECHANICAL SERVICES LTD

Director's report

For the year ended 30 April 2022

**Director's report and financial statements**

The director presents his report and accounts for the year ended 30 April 2022.

The company is dormant and has not traded during the year.

**Directors**

The director who served the company throughout the year was as follows:

Simon John Stackhouse

Signed on behalf of the board

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Simon John Stackhouse  
Director

Date approved: 30 May 2022

P J S MECHANICAL SERVICES LTD  
Statement of financial position  
As at 30 April 2022

		2022		2021
	£	£	£	£
Current assets	1		1	
<b>Net current assets</b>		<b>1</b>		<b>1</b>
<b>Total assets less current liabilities</b>		<b>1</b>		<b>1</b>
<b>Net assets</b>		<b>1</b>		<b>1</b>
<b>Capital and reserves</b>		<b>1</b>		<b>1</b>

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 of the companies act 2006.
2. The directors acknowledge their 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.

Signed on behalf of the board of directors:

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Simon John Stackhouse  
Director

Date approved: 30 May 2022

# **P J S MECHANICAL SERVICES LTD**

## **Notes to the accounts**

**For the year ended 30 April 2022**

### **Statutory Information**

P J S MECHANICAL SERVICES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12546192, registration address 15 Icknield Close, Bidford-On-Avon, Alcester, England, B50 4BZ, United Kingdom.

The presentation currency is £ sterling.

### **1. Accounting Policies**

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

### **2. Average number of employees**

Average number of employees during the year was 0 (2021: 0).

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.