

PJM SERVICES LTD

**Company Registration Number:
14101759 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 11 May 2022

End date: 31 May 2023

PJM SERVICES LTD

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for the Period Ended 31 May 2023

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PJM SERVICES LTD

Company Information

for the Period Ended 31 May 2023

Director:

Paul Mcleod

Registered office:

161 Winchester Road
Four Marks
Alton
Hampshire
GBR
GU34 5HY

Company Registration Number:

14101759 (England and Wales)

PJM SERVICES LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

Property Maintenance

Directors

The director(s) shown below were appointed to the company during the period

Paul Mcleod

11 May 2022

This report was approved by the board of directors on 30 November 2023

And Signed On Behalf Of The Board By:

Name: Paul Mcleod

Status: Director

PJM SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023 £</i>
Gross Profit or (Loss)		11,628
Administrative Expenses		(2,313)
Operating Profit or (Loss)		<u>9,315</u>
Profit or (Loss) Before Tax		<u>9,315</u>
Tax on Profit		(1,770)
Profit or (Loss) for Period		<u>7,545</u>

The notes form part of these financial statements

PJM SERVICES LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Debtors:		6,662
Cash at bank and in hand:		8,587
Total current assets:		15,249
Creditors: amounts falling due within one year:		(7,704)
Net current assets (liabilities):		7,545
Total assets less current liabilities:		7,545
Total net assets (liabilities):		7,545

The notes form part of these financial statements

PJM SERVICES LTD

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		7,445
Shareholders funds:		7,545

For the year ending 31 May 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 November 2023

And Signed On Behalf Of The Board By:

Name: Paul Mcleod

Status: Director

The notes form part of these financial statements

PJM SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PJM SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

*13 months to
31 May 2023*

Average number of employees during the period

0

PJM SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

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.