

# P J Kitching Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 30 April 2023

Devereux & Hunt Ltd  
Certified Accountants  
51 Basepoint Business Centre  
Oakfield Close  
Tewkesbury  
Glos  
GL20 8SD

# **P J Kitching Ltd**

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# **P J Kitching Ltd**

## **Company Information**

<b>Director</b>	Mr P J Kitching
<b>Registered office</b>	3 Baughton Hall Cottages Earls Croome Worcester Worcestershire WR8 9DQ
<b>Accountants</b>	Devereux & Hunt Ltd Certified Accountants 51 Basepoint Business Centre Oakfield Close Tewkesbury Glos GL20 8SD

# P J Kitching Ltd

(Registration number: 13315306)

## Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	6,466	-
Current assets	105,454	75,588
Prepayments and accrued income	532	-
Creditors: Amounts falling due within one year	(35,889)	(47,477)
Net current assets	70,097	28,111
Total assets less current liabilities	76,563	28,111
Accruals and deferred income	(1,100)	(5,700)
	75,463	22,411
Capital and reserves	75,463	22,411

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Baughton Hall Cottages

Earls Croome

Worcester

Worcestershire

WR8 9DQ

These financial statements were authorised for issue by the director on 18 December 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 2).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**P J Kitching Ltd**

**(Registration number: 13315306)**

**Balance Sheet as at 30 April 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 December 2023

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Mr P J Kitching

Director

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.