

Company Registration Number 00635089 (England and Wales)

P.J. HARVEY AND COMPANY LIMITED

Unaudited financial statements

For the year ended 30 September 2021

Pages for filing with registrar

P.J. HARVEY AND COMPANY LIMITED

BALANCE SHEET

As at 30 September 2021

	2021		2020	
	£	£	£	£
Fixed assets		10,463		15,460
Current assets	186,061		219,594	
Prepayments and accrued income	6,056		5,559	
Creditors: amounts falling due within one year	(64,249)		(65,102)	
Net current assets		127,868		160,051
Total assets less current liabilities		138,331		175,511
Net assets		138,331		175,511
Capital and reserves		138,331		175,511

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2020 - 5).

	2021	2020
	Number	Number
Employees	5	5

P.J. Harvey and Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Abbotsbury Road, Morden, Surrey, SM4 5LQ.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

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.

P.J. HARVEY AND COMPANY LIMITED

BALANCE SHEET (CONTINUED)

As at 30 September 2021

The financial statements were approved by the board of directors and authorised for issue on 1 December 2021 and are signed on its behalf by:

Mr M J Harvey
Director

Company Registration Number 00635089

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.