Registered number: 03075641

PJS AUTOS (SWINDON) LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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#223

STAVA ACCOUNTANCY LIMITED

BASEPOINT BUSINESS CENTRE RIVERMEAD DRIVE SWINDON SN5 7EX

# Pjs Autos (Swindon) Ltd. Balance Sheet As at 31 October 2019

Registered number: 03075641

	2019	2018
	£	£
Fixed assets	145,577	11,401
Current assets	54,398	54,607
Creditors: Amounts Falling Due Within One Year	(171,747)	(31,347)
NET CURRENT ASSETS (LIABILITIES)	(117,349)	23,260
TOTAL ASSETS LESS CURRENT LIABILITIES	28,228	34,661
Creditors: Amounts Falling After More Than One Year	-	(375)
Accruals and deferred income		(1,090)
NET ASSETS	28,228	33,196
CAPITAL AND RESERVES	28,228	33,196

## Notes

# 1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2017: )

## 2. General Information

Pjs Autos (Swindon) Ltd. is a private company, limited by shares, incorporated in , registered number 03075641. The registered office is Unit 10, River Way Industrial Estate, Barnfield Road, Swindon, Wiltshire, SN2 2DT.

# Pjs Autos (Swindon) Ltd. Balance Sheet (continued) As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

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

On behalf of the board

Mrs Jasbinder Rai

Director

13/07/2020

Mr Kamaldeep Rai

Director