

Registered number: 4614817

PJR Accountancy Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Prepared By:

PJR Accountancy Services Ltd
5 Athelstan Close
Tall Trees
Penkridge
Staffordshire
ST19 5DQ

PJR Accountancy Services Ltd

Registered Number: 4614817

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	-	127
Current assets	21,484	20,338
Prepayments and accrued income	-	278
Creditors: amounts falling due within one year	(5,125)	(4,765)
Net Current Assets	16,359	15,851
Total assets less current liabilities	16,359	15,978
Accruals and deferred income	228	221
Net Assets	16,131	15,757
Capital and reserves	16,131	15,757

Company information

Private company limited by shares registered in EW - England and Wales, registered number 4614817. Registered office 5 Athelstan Close, Tall Trees, Penkridge, Staffordshire, ST19 5BY

For the year ending 31/03/2019 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 14/11/2019 and signed on their behalf
by**

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Mr P J Rabone

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.