

Registered number: 4614817

PJR Accountancy Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:

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

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Registered Number: 4614817

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	127	177
Current assets	20,338	31,312
Prepayments and accrued income	278	269
Creditors: amounts falling due within one year	(4,765)	(6,060)
Net Current Assets	15,851	25,521
Total assets less current liabilities	15,978	25,698
Accruals and deferred income	221	206
Net Assets	15,757	25,492
Capital and reserves	15,757	25,492

For the year ending 31/03/2018 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 31/12/2018 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.