

Registered number: 05999869

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P.J.S. Groundwork Services Limited

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ACCOUNTS

FOR THE YEAR ENDED 30/04/2018

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Prepared By:

Professional Renaissance Ltd

Certified Public Accountants

The Business Store

98-100 High Road

Rayleigh

Essex

SS67 AE

Registered Number: 05999869

BALANCE SHEET AT 30/04/2018

	2018	2017
	£	£
Fixed assets	-	221,839
Current assets	322,747	296,161
Creditors: amounts falling due within one year	(25,051 )	( 214,801 )
Net Current Assets	<u>297,696</u>	<u>81,360</u>
Total assets less current liabilities	<u>297,696</u>	<u>303,199</u>
Accruals and deferred income	-	<u>1,373</u>
Net Assets	<u>297,696</u>	<u>301,826</u>
Capital and reserves	<u>297,696</u>	<u>301,826</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05999869.  
Registered office The Business Store, 98-100 High Road, Rayleigh, Essex, SS6 7AE

For the year ending 30/04/2018 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 30/01/2019 and signed on their behalf by

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Patrick Joseph Sheridan  
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.