

**P J Leafleting Limited FILLETED
ACCOUNTS COVER**

P J Leafleting Limited

Company No. 07534732

Unaudited Accounts

28 February 2019

P J Leafleting Limited DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 28 February 2019.

Principal activities

The principal activity of the company during the year under review was Unlicensed carrier.

Director

The Director who served during the year was as follows:

P.L. Isaacs

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
P.L. Isaacs

Director

28 February 2019

**P J Leafleting Limited BALANCE
SHEET REGISTRAR
at 28 February 2019
Company No. 07534732**

	2019	2018
	£	£
Fixed assets	2,371	4,053
Current assets	1,593	13,681
Creditors: Amounts falling due within one year	(9,289)	(14,218)
Net current liabilities	(7,696)	(537)
Total assets less current liabilities	(5,325)	3,516
Accruals and deferred income	(2,401)	(180)
	(7,726)	3,336
Capital and reserves	(7,726)	3,336

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07534732

Its registered office is:
2 Beaumont Road
Tunstall
Stoke-On-Trent
Staffordshire
ST6 6BE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 28 February 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 February 2019

And signed on its behalf by:

P.L. Isaacs

Director

28 February 2019

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.