

PJSM (Roxwell) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

PJSM (Roxwell) Limited

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PJSM (Roxwell) Limited

Company Information

Director P J Snowdon

Registered office 3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Accountants Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
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**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
PJSM (Roxwell) Limited
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PJSM (Roxwell) Limited for the year ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at :

<http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of PJSM (Roxwell) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of PJSM (Roxwell) Limited and state those matters that we have agreed to state to the Board of Directors of PJSM (Roxwell) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PJSM (Roxwell) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PJSM (Roxwell) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PJSM (Roxwell) Limited. You consider that PJSM (Roxwell) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PJSM (Roxwell) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Lambert Chapman LLP
Chartered Accountants
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CM7 3GB

1 July 2019

PJSM (Roxwell) Limited
(Registration number: 08373432)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	341,192	307,121
Prepayments and accrued income	403	398
Creditors: Amounts falling due within one year	<u>(19,511)</u>	<u>(14,524)</u>
Total assets less current liabilities	322,084	292,995
Accruals and deferred income	<u>(2,160)</u>	<u>(2,276)</u>
Net assets	<u>319,924</u>	<u>290,719</u>
Capital and reserves	<u>319,924</u>	<u>290,719</u>

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 29 June 2019

P J Snowdon

Director

PJSM (Roxwell) Limited

Notes to the Financial Statements for the Year Ended 31 March 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 Warners Mill, Silks Way, Braintree, Essex, CM7 3GB, .

The principal place of business is:

St Fabians, Gravelly Lane, Roxwell, Chelmsford, Essex, CM1 3SG.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

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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.