

**PJ RESTAURANTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**PJ RESTAURANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PJ RESTAURANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Peter J Gaskin Julie Gaskin (Nee Buttle)
<b>Company Number</b>	08954783 (England and Wales)
<b>Registered Office</b>	3a Rydings Windsor Berkshire SL4 4HF
<b>Accountants</b>	Daniel Grant 17 Pine Walk Uckfield East Sussex TN22 1TU

**PJ RESTAURANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,204,446	1,309,695
<b>Current assets</b>			
Inventories	5	27,718	38,676
Cash at bank and in hand		11,322	4,293
		<u>39,040</u>	<u>42,969</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(452,733)	(431,316)
<b>Net current liabilities</b>		<u>(413,693)</u>	<u>(388,347)</u>
<b>Total assets less current liabilities</b>		790,753	921,348
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(422,067)	(375,021)
<b>Provisions for liabilities</b>			
Other provisions		(762,602)	(894,060)
<b>Net liabilities</b>		<u>(393,916)</u>	<u>(347,733)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	100	100
Profit and loss account		(394,016)	(347,833)
<b>Shareholders' funds</b>		<u>(393,916)</u>	<u>(347,733)</u>

For the 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. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 October 2019.

Peter J Gaskin  
Director

Company Registration No. 08954783

**PJ RESTAURANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

PJ Restaurants Limited is a private company, limited by shares, registered in England and Wales, registration number 08954783. The registered office is 3a Rydings, Windsor, Berkshire, SL4 4HF.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.33% S.L
Fixtures & fittings	20% RB

**PJ RESTAURANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

<b>4 Tangible fixed assets</b>	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 April 2018	1,174,755	204,144	115,823	1,494,722
Additions	-	10,352	1,897	12,249
At 31 March 2019	1,174,755	214,496	117,720	1,506,971
<b>Depreciation</b>				
At 1 April 2018	26,106	135,757	23,164	185,027
Charge for the year	17,000	38,667	23,164	78,831
Surplus on revaluation	38,667	-	-	38,667
At 31 March 2019	81,773	174,424	46,328	302,525
<b>Net book value</b>				
At 31 March 2019	1,092,982	40,072	71,392	1,204,446
At 31 March 2018	1,148,649	68,387	92,659	1,309,695
<b>5 Inventories</b>			<b>2019</b>	<b>2018</b>
			<b>£</b>	<b>£</b>
Finished goods			27,718	38,676
			27,718	38,676
<b>6 Creditors: amounts falling due within one year</b>			<b>2019</b>	<b>2018</b>
			<b>£</b>	<b>£</b>
Bank loans and overdrafts			-	47,040
Trade creditors			184,421	130,034
Taxes and social security			-	8,953
Other creditors			245,289	245,289
Accruals			23,023	-
			452,733	431,316
<b>7 Creditors: amounts falling due after more than one year</b>			<b>2019</b>	<b>2018</b>
			<b>£</b>	<b>£</b>
Other creditors			422,067	375,021
<b>8 Share capital</b>			<b>2019</b>	<b>2018</b>
			<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
100 Ordinary shares of £1 each			100	100
<b>9 Average number of employees</b>				
During the year the average number of employees was 0 (2018: 0).				

