

**PRM JOINTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

SeavorChartered

Chartered Tax Advisers

Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

PRM Jointing Limited
Balance Sheet
As at 31 January 2018

Registered number: 09401299

	2018	2017 as restated
	£	£
Fixed assets	17,479	1,077
Current assets	73,795	60,978
Creditors: Amounts Falling Due Within One Year	(67,067)	(50,331)
NET CURRENT ASSETS	6,728	10,647
TOTAL ASSETS LESS CURRENT LIABILITIES	24,207	11,724
Accruals and deferred income	(413)	(533)
NET ASSETS	23,794	11,191
CAPITAL AND RESERVES	23,794	11,191

Notes

1. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans to directors:

	As at 1 February 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2018
	£	£	£	£	£
Mr Paul McNeil	35,033	(42,725)	61,164	-	53,472

The above loan is unsecured, interest free and repayable on demand.

2. Transition to FRS 105 for Micro Entities

In preparing the financial statements the company has adopted FRS 105 for Micro Entities. These financial statements are the first financial statements that comply with FRS 105 for Micro Entities and has required the comparative figures to be restated.

FRS 105 for Micro Entities has replaced the previous reporting framework FRS 102.

These are the first statements that comply with FRS 105. The company transitioned to FRS 105 on the 1 February 2017.

Reconciliation of Capital and Reserves for the previous year.

Capital and Reserves (as previously stated) £10,976

Deferred tax reversed £215

Capital and Reserves (as restated) £11,191

3. General Information

PRM Jointing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09401299. The registered office is Unit GB, Clifford Court, Cooper Way, Carlisle, Cumbria, CA3 0JG.

PRM Jointing Limited
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul McNeil

12 April 2018

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.