

**PRM JOINTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

SeavorChartered

Chartered Accountants & Tax Advisers

Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

PRM Jointing Limited
Balance Sheet
As at 31 January 2021

Registered number: 09401299

	2021	2020
	£	£
Fixed assets	10,032	11,181
Current assets	153,583	86,904
Creditors: Amounts Falling Due Within One Year	(59,316)	(34,266)
NET CURRENT ASSETS	94,267	52,638
TOTAL ASSETS LESS CURRENT LIABILITIES	104,299	63,819
Accruals and deferred income	(450)	(1,404)
NET ASSETS	103,849	62,415
CAPITAL AND RESERVES	103,849	62,415

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

PRM Jointing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09401299 . The registered office is Unit 7 Cooper Way, Parkhouse, Carlisle, Cumbria, CA3 0JG.

For the year ending 31 January 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul McNeil

Director

6 April 2021

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.