

**P&A JOINERY SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

**P&A JOINERY SOLUTIONS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**P&A JOINERY SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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<b>Director</b>	Pawel Piszczek
<b>Company Number</b>	10011840 (England and Wales)
<b>Registered Office</b>	29 BALTIC AVENUE BRENTFORD MIDDLESEX TW8 0LL United Kingdom

**P&A JOINERY SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	32,438	910
Creditors: amounts falling due within one year	(65,326)	(12,754)
<b>Net current liabilities</b>	<b>(32,888)</b>	<b>(11,844)</b>
<b>Total assets less current liabilities</b>	<b>(32,888)</b>	<b>(11,844)</b>
<b>Net liabilities</b>	<b>(32,888)</b>	<b>(11,844)</b>
<b>Capital and reserves</b>	<b>(32,888)</b>	<b>(11,844)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 November 2019

Pawel Piszczek  
Director

Company Registration No. 10011840

