

**PJ KOMBUCHA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Pj Kombucha Limited
Balance Sheet
As at 31 October 2020

Registered number: 10994676

	2020	2019
	£	£
Fixed assets	44,573	23,238
Current assets	28,715	58,772
Creditors: Amounts Falling Due Within One Year	(12,462)	(26,605)
NET CURRENT ASSETS	16,253	32,167
TOTAL ASSETS LESS CURRENT LIABILITIES	60,826	55,405
Creditors: Amounts Falling After More Than One Year	(236,152)	(187,568)
Accruals and deferred income	(3,596)	(750)
NET LIABILITIES	(178,922)	(132,913)
CAPITAL AND RESERVES	(178,922)	(132,913)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Pj Kombucha Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10994676 . The registered office is Unit 5 Park Road, Hockley, Birmingham, B18 5HB.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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 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 Patrick O'connor

Director
19th July 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.