

**PJ KOMBUCHA LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Pj Kombucha Limited**  
**Balance Sheet**  
**As at 31 October 2021**

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**Registered number:** 10994676

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	33,437	44,573
Current assets	13,737	28,715
Prepayments and accrued income	339	-
Creditors: Amounts Falling Due Within One Year	(19,466 )	(12,462 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(5,390 )</b>	<b>16,253</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>28,047</b>	<b>60,826</b>
Creditors: Amounts Falling After More Than One Year	(33,498 )	(236,152 )
Accruals and deferred income	(300 )	(3,596 )
<b>NET LIABILITIES</b>	<b>(5,751 )</b>	<b>(178,922 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(5,751 )</b>	<b>(178,922 )</b>

Notes

**1. Average Number of Employees**

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

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**Mr Patrick O'connor**

Director

**7th January 2022**

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.