

PTJB GAS LIMITED

**Company Registration Number:
11193957 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

PTJB GAS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

PTJB GAS LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

72
Vista Road
Clacton-On-Sea
GBR
CO15 6DH

Company Registration Number:

11193957 (England and Wales)

PTJB GAS LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	72,432	46,977
Current assets:	90,521	68,357
Creditors: amounts falling due within one year:	(50,719)	(25,920)
Net current assets (liabilities):	39,802	42,437
Total assets less current liabilities:	112,234	89,414
Provision for liabilities:	(10,485)	(5,430)
Total net assets (liabilities):	101,749	83,984
Capital and reserves:	101,749	83,984

PTJB GAS LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 June 2023

And Signed On Behalf Of The Board By:

Name: Mr. P J Harris

Status: Director

The notes form part of these financial statements

PTJB GAS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 5

PTJB GAS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.