

**PJ BOUNCY CASTLES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

PJ BOUNCY CASTLES LTD
UNAUDITED ACCOUNTS
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PJ BOUNCY CASTLES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Simon Bruce
Company Number	11779909 (England and Wales)
Registered Office	21 SILVERDALE WAY SOUTH SHIELDS TYNE AND WEAR NE34 9HB UNITED KINGDOM
Accountants	Genesis Accountants Amber Court William Armstrong Drive Newcastle Upon Tyne NE4 7YA

PJ BOUNCY CASTLES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	17,149	11,712
Current assets			
Cash at bank and in hand		9,134	6,450
Creditors: amounts falling due within one year	<u>5</u>	(4,516)	(3,405)
Net current assets		<u>4,618</u>	<u>3,045</u>
Net assets		<u>21,767</u>	<u>14,757</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>21,764</u>	<u>14,754</u>
Shareholders' funds		<u>21,767</u>	<u>14,757</u>

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 March 2023 and were signed on its behalf by

Simon Bruce
Director

Company Registration No. 11779909

PJ BOUNCY CASTLES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

PJ Bouncy Castles Ltd is a private company, limited by shares, registered in England and Wales, registration number 11779909. The registered office is 21 SILVERDALE WAY, SOUTH SHIELDS, TYNE AND WEAR, NE34 9HB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2021	18,594
Additions	13,673
At 31 March 2022	32,267
Depreciation	
At 1 April 2021	6,882
Charge for the year	8,236
At 31 March 2022	15,118
Net book value	
At 31 March 2022	17,149
At 31 March 2021	11,712

PJ BOUNCY CASTLES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	2,805
Loans from directors	4,516	-
Accruals	-	600
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	4,516	3,405
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6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

