

PJMR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

PJMR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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PJMR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	P Nolan J A Nolan
Company Number	11813947 (England and Wales)
Registered Office	Albany House Claremont Lane Esher Surrey KT10 9FQ
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

PJMR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	687,478	685,101
Current assets	32,926	13,238
Creditors: amounts falling due within one year	(723,689)	(715,812)
Net current liabilities	(690,763)	(702,574)
Total assets less current liabilities	(3,285)	(17,473)
Accruals and deferred income	(1,980)	(1,950)
Net liabilities	(5,265)	(19,423)
Capital and reserves	(5,265)	(19,423)

NOTES TO THE ACCOUNTS

1 Statutory information

PJMR Ltd is a private company, limited by shares, registered in England and Wales, registration number 11813947. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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 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 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 5 December 2022

P Nolan
Director

Company Registration No. 11813947

