

Company registration number: **8292842**

**PPJ CONSULTANCY LTD**

**Unaudited Filleted Financial Statements for the  
year ended  
30 November 2017**

# PPJ CONSULTANCY LTD

## Report to the director on the preparation of the unaudited statutory financial statements of PPJ CONSULTANCY LTD

Year ended 30 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of PPJ CONSULTANCY LTD for the year ended 30 November 2017 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Chartered Institute of Management Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com/>.

This report is made solely to the Board of Directors of PPJ CONSULTANCY LTD, as a body. My work has been undertaken solely to prepare for your approval the financial statements of PPJ CONSULTANCY LTD and state those matters that I have agreed to state to the Board of Directors of PPJ CONSULTANCY LTD, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com/>.

To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than PPJ CONSULTANCY LTD and its Board of Directors, as a body, for my work or for this report.

It is your duty to ensure that PPJ CONSULTANCY LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of PPJ CONSULTANCY LTD. You consider that PPJ CONSULTANCY LTD is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of PPJ CONSULTANCY LTD. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

C S H Accounting

2 Stretton View,

Ludlow Road

Church Stretton

Shropshire

SY6 6RB

United Kingdom

Date: 12 December 2017

# PPJ CONSULTANCY LTD

## Statement of Financial Position

30 November 2017

		2017	2016
	Note	£	£
CURRENT ASSETS			
Cash at bank and in hand		285	539
Creditors: amounts falling due within one year	4	(275)	(529)
Net current assets		10	10
Total assets less current liabilities		10	10
CAPITAL AND RESERVES			
Called up share capital		10	10
Shareholders funds		10	10

For the year ending 30 November 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2017, and are signed on behalf of the board by:

PAULA JARRETT

Director

Company registration number: 8292842

# PPJ CONSULTANCY LTD

## Notes to the Financial Statements

Year ended 30 November 2017

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 4 HARBOURGH DRIVE, WALSALL, WEST MIDLANDS, WS9 0ET, United Kingdom.

### 2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

### 3 ACCOUNTING POLICIES

#### BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

### 4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	275	425
Other creditors	-	104
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	275	529
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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.