

PJA Projects Limited
Unaudited micro entity accounts
For the year ended 31-August-2018

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Company information
For the year ended 31-August-2018

Directors	: Patrick James Aldis
Registered office	: Apartment 25, 81 Black Prince Road London United Kingdom SE1 7SZ
Company number	: 10349319

Balance Sheet
As at 31-August-2018

	2018	2017
	£	£
Fixed assets	4,952	2,929
Current assets	20,231	80,210
Creditors: Amounts falling due within one year	(13,087)	(27,983)
Net current assets/(liabilities)	<u>7,144</u>	<u>52,227</u>
Total assets less current liabilities	12,097	55,156
Net assets/(liabilities)	<u>12,097</u>	<u>55,156</u>
 Capital and reserves	 <u>12,097</u>	 <u>55,156</u>

- For the year ending 31-August-2018 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 29-April-2019 and signed on behalf of the board by:

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Patrick James ALDIS (Director)
Company registration number: 10349319

Notes to the financial statements

For the year ended 31-August-2018

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 Apartment 25 81 Black Prince Road, London, United Kingdom, SE1 7SZ.

2 Average number of employees

The average number of persons employed by the company during the year was 1
[31.08.2017 : 1]

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