

Registered Number 09699797

PJR BUILDING AND MAINTENANCE LIMITED

Micro-entity Accounts

28 July 2018

Micro-entity Balance Sheet as at 28 July 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		7,356	3,971
Current Assets		14,291	16,061
Creditors: amounts falling due within one year		(21,503)	(19,543)
Net current assets (liabilities)		<u>(7,212)</u>	<u>(3,482)</u>
Total assets less current liabilities		<u>144</u>	<u>489</u>
Total net assets (liabilities)		<u>144</u>	<u>489</u>
Capital and reserves		<u>144</u>	<u>489</u>

- For the year ending 28 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 18 May 2019

And signed on their behalf by:

Mr P Reynolds, Director

Footnotes:

- **Advances and credits**
During the year, the Company advanced an unsecured loan of £9,890 to Mr P Reynolds, a director of the Company. The loan is interest free and has no fixed date for repayment. The full amount of the loan was outstanding at the year end and is included in Current Assets.

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