

PJW TECHNICAL SERVICES LIMITED

**Company Registration Number:
10351947 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

PJW TECHNICAL SERVICES LIMITED

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PJW TECHNICAL SERVICES LIMITED

Company Information

for the Period Ended 31 August 2022

Registered office:

50
Curling Vale
Onslow Village
Guildford
Surrey
England
GU2 7PH

Company Registration Number:

10351947 (England and Wales)

PJW TECHNICAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	11,556	20,293
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	102	104
Cost of Materials	(0)	(0)
Staff Costs	(4,193)	(4,780)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,862)	(3,289)
Tax on Profit	(1,046)	(2,343)
Profit or (Loss) for Period	4,557	9,985

PJW TECHNICAL SERVICES LIMITED

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	22,527	24,919
Prepayments and accrued income:	2,175	2,193
Creditors: amounts falling due within one year:	(2,243)	(3,732)
Net current assets (liabilities):	22,459	23,380
Total assets less current liabilities:	22,459	23,380
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,065)	(2,343)
Accruals and deferred income:	(0)	(204)
Total net assets (liabilities):	21,394	20,833
Capital and reserves:	21,394	20,833

PJW TECHNICAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 August 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 September 2022

And Signed On Behalf Of The Board By:

Name: Dr Philip J Wicks

Status: Director

The notes form part of these financial statements

PJW TECHNICAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

PJW TECHNICAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.