

**PJB PLUMBING HERTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Resolve Corporate Ltd
11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

Pjb Plumbing Herts Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12656246

	30 June 2022	30 June 2021
	£	£
Current assets	9,888	4,572
Creditors: Amounts Falling Due Within One Year	(9,722)	(4,194)
	<hr/>	<hr/>
NET CURRENT ASSETS	166	378
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	166	378
	<hr/>	<hr/>
NET ASSETS	166	378
	<hr/>	<hr/>
CAPITAL AND RESERVES	166	378
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Pjb Plumbing Herts Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12656246 . The registered office is 1 Chatsworth Court, Stevenage, Hertfordshire, SG2 8DY.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Paul Hawkins

Director

31st March 2023

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.