

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

FOR

P. AND J. DISTRIBUTION LIMITED

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FOR THE YEAR ENDED 30 APRIL 2022

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P. AND J. DISTRIBUTION LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

DIRECTORS:	Peter Anthony Mitchell Jennifer Mitchell Andrew Peter Mitchell
REGISTERED OFFICE:	25 Station Road Batley West Yorkshire WF17 5SU
REGISTERED NUMBER:	01893665 (England and Wales)
ACCOUNTANTS:	Walter Dawson & Son Chartered Accountants First Floor, Unit 12 Pennine Business Park Longbow Close, Bradley Huddersfield West Yorkshire HD2 1GQ

BALANCE SHEET
30 APRIL 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		2,346		3,129
CURRENT ASSETS	455,774		408,010	
PREPAYMENTS AND ACCRUED INCOME	2,773		2,844	
CREDITORS				
Amounts falling due within one year	<u>(296,408)</u>		<u>(272,366)</u>	
NET CURRENT ASSETS		162,139		138,488
TOTAL ASSETS LESS CURRENT LIABILITIES		164,485		141,617
ACCRUALS AND DEFERRED INCOME		4,155		2,155
NET ASSETS		<u>160,330</u>		<u>139,462</u>
CAPITAL AND RESERVES		<u>160,330</u>		<u>139,462</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 APRIL 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 20 February 2023 and were signed on its behalf by:

Peter Anthony Mitchell - Director

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.