

PJC Management Ltd

Filleted Accounts

31 May 2022

PJC Management Ltd**Registered number: 05361183****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	1,080	1,270
Current assets	13,871	24,709
Creditors: amounts falling due within one year	(4,712)	(8,357)
Net current assets	9,159	16,352
Total assets less current liabilities	10,239	17,622
Provisions for liabilities	(442)	(442)
Accruals and deferred income	(1,218)	(1,830)
Net assets	8,579	15,350
 Capital and reserves	 8,579	 15,350
	Number	Number
Average number of employees	1	2

The company is a private company limited by shares and incorporated in England. Its registered office is Tandle Hill House Tandle Hill Road, Royton, Oldham, England, OL2 5UX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P J Connell**Director****Approved by the board on 22 June 2022**