

PJH HGV Limited
Cessation Filleted Accounts
31 March 2020

PJH HGV Limited
Registered number:
Balance Sheet
as at 31 March 2020

06041487

	2020	2019
	£	£
Fixed assets	-	447
Current assets	15,671	14,020
Prepayments and accrued income	796	-
	<u>16,467</u>	<u>14,020</u>
Creditors: amounts falling due within one year	<u>(8,760)</u>	<u>(8,281)</u>
Net current assets	<u>7,707</u>	<u>5,739</u>
Total assets less current liabilities	7,707	6,186
Accruals and deferred income	<u>(1,800)</u>	<u>(1,672)</u>
Net assets	<u>5,907</u>	<u>4,514</u>
Capital and reserves	<u>5,907</u>	<u>4,514</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Regent Court, Hinckley, Leicestershire, LE10 0AD.

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

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

The director acknowledges his 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.

Mr P Henton

Director

Approved by the board on 25 November 2020