

PJS Roofing Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

PJS Roofing Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

PJS Roofing Limited

Company Information

Director	Mr Paul Spencer
Registered office	30 Lucca Drive Abingdon Oxfordshire OX14 5QN
Bankers	National Westminster Bank Abingdon
Accountants	Periscope Group Limited Faveo House, 2 Somerville Court Banbury Business Park Oxfordshire OX17 3SN

PJS Roofing Limited

(Registration number: 5273397) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	26,899	40,178
Current assets	144,411	95,996
Prepayments and accrued income	1,031	8,663
Creditors: Amounts falling due within one year	(153,267)	(108,973)
Net current liabilities	(7,825)	(4,314)
Total assets less current liabilities	19,074	35,864
Creditors: Amounts falling due after more than one year	(18,424)	(27,350)
	650	8,514
Capital and reserves	650	8,514

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

30 Lucca Drive
Abingdon
Oxfordshire
OX14 5QN

These financial statements were authorised for issue by the director on 27 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 27 December 2022

PJS Roofing Limited

(Registration number: 5273397)
Balance Sheet as at 31 March 2022

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Mr Paul Spencer
Director