

Company Registration Number 00515617 (England and Wales)

J.PESCI & SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

J.PESCI & SONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		43,527		49,954
Current assets	199,785		229,828	
Prepayments and accrued income	5,523		4,744	
Creditors: amounts falling due within one year	(243,734)		(257,096)	
Net current liabilities		(38,426)		(22,524)
Total assets less current liabilities		5,101		27,430
Net assets		5,101		27,430
Capital and reserves		5,101		27,430

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

J.PESCI & SONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

J.Pesci & Sons Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wernddu Brickworks,, Wernddu,, Caerphilly,, CF83 3DA.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 19 December 2019 and are signed on its behalf by:

Mr D.J.L. Pesci

Director

Company Registration Number 00515617

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.