

Company Registration Number 00515617 (England and Wales)

J.PESCI & SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

J.PESCI & SONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		62,939		45,221
Current assets	225,725		225,344	
Prepayments and accrued income	2,786		1,577	
Creditors: amounts falling due within one year	(25,972)		(32,001)	
Net current assets		202,539		194,920
Total assets less current liabilities		265,478		240,141
Creditors: amounts falling due after more than one year		(260,710)		(231,729)
Net assets		4,768		8,412
Capital and reserves		4,768		8,412

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	2	2

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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

J.PESCI & SONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 17 March 2023 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.