

Registered number
06395014

PSJZ Limited

Filleted Accounts

31 October 2019

PSJZ Limited**Registered number:****06395014****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Fixed assets	1,733	1,899
Current assets	55,920	60,003
Creditors: amounts falling due within one year	(17,494)	(21,995)
Net current assets	38,426	38,008
Total assets less current liabilities	40,159	39,907
Accruals and deferred income	(1,260)	(1,200)
Net assets	38,899	38,707
 Capital and reserves	 38,899	 38,707
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 226 Wickham Chase, West Wickham, Kent BR4 0BS.

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.

Mr W H Shek

Director

Approved by the board on 27 July 2020

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.