

COMPANY REGISTRATION NUMBER: 7699803

**PJM & Co Properties Limited**  
**Filleted Unaudited Financial Statements**  
**31 July 2017**

# **PJM & Co Properties Limited**

## **Financial Statements**

**Year ended 31 July 2017**

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# PJM & Co Properties Limited

## Statement of Financial Position

31 July 2017

	2017		2016	
	£	£	£	£
Fixed assets		114,000		114,000
		-----		-----
Current assets	7,529		3,614	
Prepayments and accrued income	17		17	
	-----		-----	
		7,546		3,631
Creditors: amounts falling due within one year		1,017		948
		-----		-----
<b>Net current assets</b>		<b>6,529</b>		<b>2,683</b>
		-----		-----
<b>Total assets less current liabilities</b>		<b>120,529</b>		<b>116,683</b>
Creditors: amounts falling due after more than one year		99,870		100,180
Accruals and deferred income		147		147
		-----		-----
		20,512		16,356
		-----		-----
Capital and reserves		20,512		16,356
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

At the year end date there were no director's advances, credits and guarantees.

For the year ending 31 July 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 March 2018 , and are signed on behalf of the board by:

J M Mills

Director

Company registration number: 7699803

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 70 Mill Beck Lane, Cottingham, East Yorkshire, HU16 4EU.

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.