

REGISTERED NUMBER: 08822718 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2017
for
PJD Estimating Services Limited

WEDNESDAY



A7BVC142

A18

08/08/2018

#133

COMPANIES HOUSE

**Contents of the Financial Statements
for the Year Ended 31 December 2017**

	Page
Balance Sheet	1

PJD Estimating Services Limited (Registered number: 08822718)

**Balance Sheet
31 December 2017**

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		270		540
CURRENT ASSETS	245,632		207,010	
PREPAYMENTS AND ACCRUED INCOME	76		-	
CREDITORS				
Amounts falling due within one year	(34,341)		(25,734)	
NET CURRENT ASSETS		<u>211,367</u>		<u>181,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		211,637		181,816
ACCRUALS AND DEFERRED INCOME		<u>1,410</u>		<u>2,805</u>
NET ASSETS		<u><u>210,227</u></u>		<u><u>179,011</u></u>
CAPITAL AND RESERVES		<u><u>210,227</u></u>		<u><u>179,011</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

PJD Estimating Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08822718

Registered office: 89 Parkway
Dorking
Surrey
RH4 1ET

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 December 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24/07/2018 and were signed by:


P J Desborough - Director