## **PNJ Property Services Ltd**

**Unaudited Filleted Accounts** 

31 March 2020

**PNJ Property Services Ltd** 

Registered number: 08960128

**Balance Sheet** 

as at 31 March 2020

		2020		2019
		£		£
Current assets	16,601		15,960	
Creditors: amounts falling due within one year	(8,985)		(10,031)	
Net current assets		7,616		5,929
Total assets less current liabilities		7,616	_	5,929
Accruals and deferred income		(5,714)		(5,715)
Net assets	_	1,902	_	214
Capital and reserves	_	1,902	_	214
Average number of employees	_			

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor, 10-12 Bourlet Close, London, W1W 7BR.

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 financial statements.

The financial statements 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. The financial statements were presented in sterling which is the functional currency of the company and are not rounded.

The financial statements were approved and authorised for issue on:

Stella Petrou

Director

Signed on behalf of the board on 27 January 2021

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.