

**P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

P & J INTERNAL DEMOLITION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Janusz Kurasinski
Company Number	09500310 (England and Wales)
Registered Office	152 WESTERN ROAD MITCHAM CR4 3EB ENGLAND

P & J INTERNAL DEMOLITION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	25,854	34,763
Current assets			
Debtors	5	78,442	70,936
Cash at bank and in hand		724	22,693
		<u>79,166</u>	<u>93,629</u>
Creditors: amounts falling due within one year	<u>6</u>	(124,554)	(159,626)
Net current liabilities		<u>(45,388)</u>	<u>(65,997)</u>
Total assets less current liabilities		(19,534)	(31,234)
Creditors: amounts falling due after more than one year	<u>7</u>	(50,000)	20,963
Net liabilities		<u>(69,534)</u>	<u>(10,271)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(69,634)	(10,371)
Shareholders' funds		<u>(69,534)</u>	<u>(10,271)</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 March 2023 and were signed on its behalf by

Janusz Kurasinski
Director

Company Registration No. 09500310

P & J INTERNAL DEMOLITION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

P & J INTERNAL DEMOLITION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09500310. The registered office is 152 WESTERN ROAD, MITCHAM, CR4 3EB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	25%
Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	25%
Other tangible fixed assets	25%

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 May 2020	29,708	13,000	12,610	55,318
At 30 April 2021	29,708	13,000	12,610	55,318
Depreciation				
At 1 May 2020	7,635	7,516	5,404	20,555
Charge for the year	5,727	1,371	1,811	8,909
At 30 April 2021	13,362	8,887	7,215	29,464
Net book value				
At 30 April 2021	16,346	4,113	5,395	25,854
At 30 April 2020	22,073	5,484	7,206	34,763

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

5 Debtors	2021	2020
	£	£
Amounts falling due after more than one year		
Trade debtors	33,014	30,084
Other debtors	45,428	40,852
	<u>78,442</u>	<u>70,936</u>
	2021	2020
	£	£
6 Creditors: amounts falling due within one year		
VAT	47,222	34,009
Trade creditors	82,801	96,445
Taxes and social security	5,503	5,503
Loans from directors	(43,494)	-
Accruals	32,522	23,669
	<u>124,554</u>	<u>159,626</u>
	2021	2020
	£	£
7 Creditors: amounts falling due after more than one year		
Bank loans	50,000	-
Loans from directors	-	(20,963)
	<u>50,000</u>	<u>(20,963)</u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

