

PJ Groundworks Services Ltd
FILLETED ACCOUNTS COVER

PJ Groundworks Services Ltd

Company No. 09999694

Unaudited Accounts

28 February 2017

PJ Groundworks Services Ltd
BALANCE SHEET REGISTRAR
at 28 February 2017
Company No. 09999694

2017
£

| | |
|--|------------|
| Current assets | 6,593 |
| Creditors: Amounts falling due within one year | (6,493) |
| Net current assets | 100 |
| Total assets less current liabilities | 100 |
| | 100 |
| Capital and reserves | 100 |

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

| Director | Description | At 11 February 2016 | Advanced | Repaid | At 28 February 2017 |
|-----------------|--------------------|------------------------------------|-----------------|---------------|------------------------------------|
| | | £ | £ | £ | £ |
| P. Chahal | Directors Loan | - | 4,662 | - | 4,662 |
| | | - | 4,662 | - | 4,662 |

2 Additional information

Its registered number is:
09999694

Its registered office is:
Icp Accountancy
Burnden House
Viking Street
Bolton
BL3 2RR

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 28 February 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 02 November 2017

And signed on its behalf by:

P. Chahal
Director
02 November 2017

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.