

Registered number
10618826

PJM Contractors Ltd

Filleted Accounts

28 February 2019

PJM Contractors Ltd**Registered number: 10618826****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	20,713	20,713
Current assets	14,931	8,096
Creditors: amounts falling due within one year	(8,739)	(6,323)
Net current assets	6,192	1,773
Total assets less current liabilities	26,905	22,486
Creditors: amounts falling due after more than one year	(6,594)	(12,852)
Net assets	20,311	9,634
Capital and reserves	20,311	9,634

The company is a private company limited by shares and incorporated in England. Its registered office is 10 York Road, Watford, Herts, WD18 0BE.

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 accounts.

The accounts 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.

Philip McMahon

Director

Approved by the board on 3 June 2019

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.