

PJB HOUSING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018
	£
Fixed assets	286,477
Current assets	9,779
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Net current assets	9,779
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Total assets less current liabilities	296,256
Creditors: amounts falling due after more than one year	(291,687)
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Net assets	4,569
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Capital and reserves	4,569
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NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the period, the director Mr P J Barnes was loaned amounts of £5,184 and deposited funds into the company amounting to £3,024. As such, the balance remaining due from Mr P J Barnes is £2,160.15 and this has been included within Other debtors.

2 Guarantees and other financial commitments

The company has an ongoing financial commitment to settle the mortgage. Amount due to the lender have been included within bank loans payable greater than one year.

3 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 August 2018 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 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.

Approved by the board on 30 November 2018

Paul James Barnes
Director

Company Registration No. 10933259

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.