

**PJ MUNK ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Nasa Consulting Ltd

5th Floor Castlemead
Lower Castle Street
Bristol
BS1 3AG

PJ MUNK ENGINEERING LTD
Balance Sheet
As at 31 December 2020

Registered number: 11104996

	2020	2019
	£	£
Fixed assets	835	-
Current assets	11,592	13,592
Creditors: Amounts Falling Due Within One Year	(12,427)	(13,591)
NET CURRENT ASSETS (LIABILITIES)	(835)	1
TOTAL ASSETS LESS CURRENT LIABILITIES	-	1
NET ASSETS	-	1
CAPITAL AND RESERVES	-	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

PJ MUNK ENGINEERING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11104996 . The registered office is 5th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG.

PJ MUNK ENGINEERING LTD
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Philip Munk

Director

31/03/2021

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.