

Company Registration Number 11285282 (England and Wales)

P B AND K J MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

P B AND K J MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Called up share capital not paid		13		13
Current assets	58,140		16,342	
Creditors: amounts falling due within one year	(16,198)		(4,284)	
Net current assets		41,942		12,058
Total assets less current liabilities		41,955		12,071
Net assets		41,955		12,071
Capital and reserves		41,955		12,071

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

P B and K J Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/o Leighton Packaging Limited, Leigh Commerce Park, Greenfold Way, Leigh, Lancashire, WN7 3XJ.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

P B AND K J MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 9 December 2021

Mr P B Coffey

Director

Company Registration Number 11285282

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.