REGISTERED NUMBER: 04523521 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2018

for

PJR Communications Limited

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PJR Communications Limited

Company Information
for the Year Ended 31 March 2018

DIRECTORS:	P Richardson Mrs V Richardson
SECRETARY:	Mrs V Richardson
REGISTERED OFFICE:	24 Eastwood Drive Colchester Essex CO4 9EB
REGISTERED NUMBER:	04523521 (England and Wales)
ACCOUNTANTS:	Wood & Disney Limited Lodge Park Lodge Lane Langham Colchester Essex CO4 5NE

Abridged Statement of Financial Position
31 March 2018

	Notes	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS					
Intangible assets	4		23,500		28,200
Tangible assets	5		531		707
			24,031		28,907
CURRENT ASSETS					
Debtors		7,690		7,025	
Cash at bank		8,022		8,775	
		15,712		15,800	
CREDITORS					
Amounts falling due within one year		16,035		19,098	
NET CURRENT LIABILITIES			(323)		(3,298)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,708		25,609
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			23,706		25,607
SHAREHOLDERS' FUNDS			23,708		25,609

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Statement of Financial Position - continued
31 March 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 May 2018 and were signed on its behalf by:

P Richardson - Director

Mrs V Richardson - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2018

1. STATUTORY INFORMATION

PJR Communications Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill is being amortised on a straight line basis of 5% per annum to write off the value over its estimated useful life of 20 years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2017 and 31 March 2018	94,000
AMORTISATION	
At 1 April 2017	65,800
Amortisation for year	4,700
At 31 March 2018	70,500
NET BOOK VALUE	
At 31 March 2018	23,500
At 31 March 2017	28,200

continued...

5. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1 April 2017	
and 31 March 2018	3,650
DEPRECIATION	
At 1 April 2017	2,943
Charge for year	176
At 31 March 2018	3,119
NET BOOK VALUE	
At 31 March 2018	531
At 31 March 2017	707

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.