Registered Number 06043821

PJR MICRO LIMITED

Micro-entity Accounts

31 December 2016

PJR MICRO LIMITED **Registered Number 06043821**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		1,699	974
		1,699	974
Current assets			
Stocks		554	1,123
Debtors		2,713	2,954
Cash at bank and in hand		9,172	7,531
		12,439	11,608
Creditors: amounts falling due within one year		(25,393)	(28,307)
Net current assets (liabilities)		(12,954)	(16,699)
Total assets less current liabilities		(11,255)	(15,725)
Total net assets (liabilities)		(11,255)	(15,725)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,355)	(15,825)
Shareholders' funds		(11,255)	(15,725)

- For the year ending 31 December 2016 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2017

And signed on their behalf by:
David Whitby, Director

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.