Registration number: 6550421

P & J Development (North West) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

P & J Development (North West) Limited

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P & J Development (North West) Limited

Company Information

Director	P B Gardner
Registered office	23 Roscoe Court Westhoughton Bolton BL5 2QD
Accountants	Westdale Associates Limited t/as AIMS Accountants for Business 44 Dale Lee Captain Lees Road Westhoughton Bolton BL5 3YE

P & J Development (North West) Limited

(Registration number: 6550421)
Balance Sheet as at 31 March 2017

	2017 £	(As restated) 2016 £
Fixed assets	2,949	4,078
Current assets	13,987	25,881
Creditors: Amounts falling due within one year	(13,012)	(11,082)
Net current assets	975	14,799
Total assets less current liabilities	3,924	18,877
Accruals and deferred income	(353)	(379)
	3,571	18,498
Capital and reserves	3,571	18,498

P & J Development (North West) Limited

(Registration number: 6550421)
Balance Sheet as at 31 March 2017

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
23 Roscoe Court
Westhoughton
Bolton
BL5 2QD

These financial statements were authorised for issue by the director on 28 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

2017	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
P B Gardner				
Net advances	6,106	2,544	(9,000)	(350)

2016	At 1 April 2015 £	Advances to directors £	At 31 March 2016 £
P B Gardner			
Net advances	1,516	4,589	6,106

P & J Development (North West) Limited

(Registration number: 6550421)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 November 2017

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P B Gardner
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.