REGISTERED NUMBER: 09478317 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

PJC Services Limited

PJC Services Limited (Registered number: 09478317)

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PJC Services Limited

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	T J Harry
SECRETARY:	
REGISTERED OFFICE:	Oldfield House Hailsham Road Polegate East Sussex BN26 6RF
REGISTERED NUMBER:	09478317 (England and Wales)
ACCOUNTANTS:	DKP Accountants Sussex Limited Cortlandt George Street Hailsham East Sussex BN27 1AE

PJC Services Limited (Registered number: 09478317)

Balance Sheet
31 March 2017

	Notes	31.3.17 £	31.3.16 £
CURRENT ASSETS			
Debtors	4	**54,069**	3,829
Cash at bank and in hand		**69,904**	22,605
		123,973	26,434
CREDITORS			
Amounts falling due within one year	5	**51,498**	24,028
NET CURRENT ASSETS		**72,475**	2,406
TOTAL ASSETS LESS CURRENT LIABILITIES		**72,475**	2,406
CAPITAL AND RESERVES			
Called up share capital		**3**	3
Retained earnings		**72,472**	2,403
SHAREHOLDERS' FUNDS		**72,475**	2,406

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the director on 31 May 2017 and were signed by:

T J Harry - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

PJC Services 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade debtors	**47,029**	3,829
Other debtors	**7,040**	-
	54,069	3,829

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Tax	**27,262**	21,676
VAT	**16,114**	125
Directors' current accounts	**6,022**	227
Accrued expenses	**2,100**	2,000
	51,498	24,028

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is T J Harry.

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.