Company Registration No. 09500310 (England and Wales)

P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
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P & J INTERNAL DEMOLITION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Janusz Kurasinski
Company Number	09500310 (England and Wales)
Registered Office	152 WESTERN ROAD MITCHAM CR4 3EB ENGLAND

P & J INTERNAL DEMOLITION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	34,763
Current assets		
Debtors	5	70,936
Cash at bank and in hand		22,693
		93,629
Creditors: amounts falling due within one year	6	(159,626)
Net current liabilities		(65,997)
Total assets less current liabilities		(31,234)
Creditors: amounts falling due after more than one year	7	20,963
Net liabilities		(10,271)
Capital and reserves		
Called up share capital		100
Profit and loss account		(10,371)
Shareholders' funds		(10,271)

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 March 2023 and were signed on its behalf by

Janusz Kurasinski
Director

Company Registration No. 09500310

1 Statutory information

P & J INTERNAL DEMOLITION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09500310. The registered office is 152 WESTERN ROAD, MITCHAM, CR4 3EB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	25%
Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	25%
Other tangible fixed assets	25%

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 May 2019	-	13,000	12,610	25,610
Additions	29,708	-	-	29,708
At 30 April 2020	29,708	13,000	12,610	55,318
Depreciation				
At 1 May 2019	-	5,688	3,002	8,690
Charge for the year	7,635	1,828	2,402	11,865
At 30 April 2020	7,635	7,516	5,404	20,555
Net book value				
At 30 April 2020	22,073	5,484	7,206	34,763

5 Debtors

	2020
	£
Amounts falling due after more than one year	
Trade debtors	30,084
Other debtors	40,852
	70,936

6 Creditors: amounts falling due within one year

	2020
	£
VAT	34,009
Trade creditors	96,445
Taxes and social security	5,503
Accruals	23,669
	159,626

7 Creditors: amounts falling due after more than one year

	2020
	£
Loans from directors	(20,963)

8 Average number of employees

During the year the average number of employees was 0.

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.