

**P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

P & J INTERNAL DEMOLITION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	19,182	25,854
Current assets			
Debtors	5	142,252	78,442
Cash at bank and in hand		829	724
		<u>143,081</u>	<u>79,166</u>
Creditors: amounts falling due within one year	<u>6</u>	(165,064)	(124,554)
Net current liabilities		<u>(21,983)</u>	<u>(45,388)</u>
Total assets less current liabilities		(2,801)	(19,534)
Creditors: amounts falling due after more than one year	<u>7</u>	(42,543)	(50,000)
Net liabilities		<u>(45,344)</u>	<u>(69,534)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(45,444)	(69,634)
Shareholders' funds		<u>(45,344)</u>	<u>(69,534)</u>

For the year ending 30 April 2022 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 29 March 2023 and were signed on its behalf by

Janusz Kurasinski
Director

Company Registration No. 09500310

P & J INTERNAL DEMOLITION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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 2021	29,708	13,000	12,610	55,318
At 30 April 2022	29,708	13,000	12,610	55,318
Depreciation				
At 1 May 2021	13,362	8,887	7,215	29,464
Charge for the year	4,295	1,028	1,349	6,672
At 30 April 2022	17,657	9,915	8,564	36,136
Net book value				
At 30 April 2022	12,051	3,085	4,046	19,182
At 30 April 2021	16,346	4,113	5,395	25,854

P & J INTERNAL DEMOLITION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

5 Debtors	2022	2021
	£	£
Amounts falling due after more than one year		
Trade debtors	93,550	33,014
Other debtors	48,702	45,428
	<u>142,252</u>	<u>78,442</u>
	<u><u>142,252</u></u>	<u><u>78,442</u></u>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	55,023	47,222
Trade creditors	70,607	82,801
Taxes and social security	5,503	5,503
Loans from directors	(8,004)	(43,494)
Accruals	41,935	32,522
	<u>165,064</u>	<u>124,554</u>
	<u><u>165,064</u></u>	<u><u>124,554</u></u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	42,543	50,000
	<u><u>42,543</u></u>	<u><u>50,000</u></u>
8 Average number of employees		
During the year the average number of employees was 0 (2021: 0).		

