

**P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
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P & J INTERNAL DEMOLITION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	22,302	19,182
Current assets			
Debtors	5	139,368	142,252
Cash at bank and in hand		63,881	829
		<u>203,249</u>	<u>143,081</u>
Creditors: amounts falling due within one year	<u>6</u>	(178,723)	(165,064)
Net current assets/(liabilities)		<u>24,526</u>	<u>(21,983)</u>
Total assets less current liabilities		46,828	(2,801)
Creditors: amounts falling due after more than one year	<u>7</u>	(34,511)	(42,543)
Net assets/(liabilities)		<u>12,317</u>	<u>(45,344)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,217	(45,444)
Shareholders' funds		<u>12,317</u>	<u>(45,344)</u>

For the year ending 30 April 2023 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 23 January 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 2023

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 2022	29,708	13,000	12,610	55,318
Additions	-	10,000	-	10,000
At 30 April 2023	29,708	23,000	12,610	65,318
Depreciation				
At 1 May 2022	17,657	9,915	8,564	36,136
Charge for the year	5,096	772	1,012	6,880
At 30 April 2023	22,753	10,687	9,576	43,016
Net book value				
At 30 April 2023	6,955	12,313	3,034	22,302
At 30 April 2022	12,051	3,085	4,046	19,182

P & J INTERNAL DEMOLITION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	104,748	-
Other debtors	34,620	-
	<u>139,368</u>	<u>-</u>
Amounts falling due after more than one year		
Trade debtors	-	93,550
Other debtors	-	48,702
	<u>-</u>	<u>142,252</u>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	22,258	55,023
Trade creditors	4,571	70,607
Taxes and social security	23,766	5,503
Other creditors	60,000	-
Loans from directors	-	(8,004)
Accruals	68,128	41,935
	<u>178,723</u>	<u>165,064</u>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	34,511	42,543
8 Average number of employees		
During the year the average number of employees was 0 (2022: 0).		

