Company Registration No. 09500310 (England and Wales)

P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
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P & J INTERNAL DEMOLITION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2024

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 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	24,342	22,302
Current assets			
Debtors	5	193,619	139,368
Cash at bank and in hand		74,242	63,881
		267,861	203,249
Creditors: amounts falling due within one year	6	(219,884)	(178,723)
Net current assets		47,977	24,526
Total assets less current liabilities		72,319	46,828
Creditors: amounts falling due after more than one year	7	(17,190)	(34,511)
Net assets		55,129	12,317
Capital and reserves			
Called up share capital		100	100
Profit and loss account		55,029	12,217
Shareholders' funds		55,129	12,317

For the year ending 30 April 2024 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 30 January 2025 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 2023	29,708	23,000	12,610	65,318
Additions	10,000	13,995	-	23,995
Disposals	-	(10,000)	-	(10,000)
At 30 April 2024	39,708	26,995	12,610	79,313
Depreciation				
At 1 May 2023	22,753	10,687	9,576	43,016
Charge for the year	4,447	6,749	759	11,955
At 30 April 2024	27,200	17,436	10,335	54,971
Net book value				
At 30 April 2024	12,508	9,559	2,275	24,342
At 30 April 2023	6,955	12,313	3,034	22,302

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
VAT	59,290	-
Trade debtors	56,868	104,748
Other debtors	77,461	34,620
	193,619	139,368

6 Creditors: amounts falling due within one year

	2024	2023
	£	£
VAT	-	22,258
Trade creditors	30,831	4,571
Taxes and social security	35,754	23,766
Other creditors	70,080	60,000
Accruals	83,219	68,128
	219,884	178,723

7 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans	17,190	34,511

8 Average number of employees

During the year the average number of employees was 1 (2023: 1).

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.