Company Registration No. 09500310 (England and Wales)

P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025

P & J INTERNAL DEMOLITION LIMITED
UNAUDITED ACCOUNTS
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P & J INTERNAL DEMOLITION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2025

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 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	12,387	24,342
Current assets			
Debtors	5	155,161	193,619
Cash at bank and in hand		35,124	74,242
		190,285	267,861
Creditors: amounts falling due within one year	6	(52,731)	(219,884)
Net current assets		137,554	47,977
Total assets less current liabilities		149,941	72,319
Creditors: amounts falling due after more than one year	7	-	(17,190)
Net assets		149,941	55,129
Capital and reserves			
Called up share capital		100	100
Profit and loss account		149,841	55,029
Shareholders' funds		149,941	55,129

For the year ending 30 April 2025 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 18 March 2026 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 2024	39,708	26,995	12,610	79,313
At 30 April 2025	39,708	26,995	12,610	79,313
Depreciation				
At 1 May 2024	27,200	17,436	10,335	54,971
Charge for the year	4,447	6,749	759	11,955
At 30 April 2025	31,647	24,185	11,094	66,926
Net book value				
At 30 April 2025	8,061	2,810	1,516	12,387
At 30 April 2024	12,508	9,559	2,275	24,342

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
VAT	19,928	59,290
Trade debtors	98,371	56,868
Other debtors	36,862	77,461
	155,161	193,619

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	5,673	30,831
Taxes and social security	47,058	35,754
Other creditors	-	70,080
Accruals	-	83,219
	52,731	219,884

7 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Bank loans	-	17,190

8 Average number of employees

During the year the average number of employees was 1 (2024: 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.