

PM JUNIOR LTD

**Company Registration Number:
11057721 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2018

Period of accounts

Start date: 10 November 2017

End date: 30 November 2018

PM JUNIOR LTD

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PM JUNIOR LTD

Company Information

for the Period Ended 30 November 2018

Director:	MIHAI PARASCA
Secretary:	DIRECTOR
Registered office:	26 Kenneth Road Romford GBR RM6 6LL
Company Registration Number:	11057721 (England and Wales)

PM JUNIOR LTD

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

Other building completion and finishing

Directors

The directors shown below have held office during the whole of the period from 10 November 2017 to 30 November 2018
MIHAI PARASCA

Secretary
DIRECTOR

This report was approved by the board of directors on 18 July 2019
And Signed On Behalf Of The Board By:

Name: MIHAI PARASCA
Status: Director

PM JUNIOR LTD

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>Notes</i>	<i>13 months to 30 Nov 2018 £</i>
Turnover		76,139
Cost of sales		(5,400)
Gross Profit or (Loss)		70,739
Administrative Expenses		(70,839)
Operating Profit or (Loss)		(100)
Profit or (Loss) Before Tax		(100)
Profit or (Loss) for Period		(100)

The notes form part of these financial statements

PM JUNIOR LTD

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>13 months to 30 Nov 2018 £</i>
Fixed assets		
Intangible assets:	2	100
Total fixed assets:		<u>100</u>
Current assets		
Total assets less current liabilities:		<u>100</u>
Total net assets (liabilities):		<u>100</u>

The notes form part of these financial statements

PM JUNIOR LTD

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>13 months to 30 Nov 2018 £</i>
Capital and reserves		
Called up share capital:		100
Shareholders funds:		100

For the year ending 30 November 2018 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 18 July 2019

And Signed On Behalf Of The Board By:

Name: MIHAI PARASCA

Status: Director

The notes form part of these financial statements

PM JUNIOR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Intangible fixed assets amortisation policy

Intangible Assets are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives

PM JUNIOR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	100		100
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2018	100		100
Amortisation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 November 2018	-		-
Net book value			
Net book value at 30 November 2018	100		100

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