PM JUNIOR LTD

Company Registration Number:
11057721 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

PM JUNIOR LTD

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PM JUNIOR LTD

Company Information

for the Period Ended 30 November 2019

Director:	PARASCA, Mihai
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 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

Other building completion and finishing

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
PARASCA, Mihai

This report was approved by the board of directors on 7 September 2020
And Signed On Behalf Of The Board By:

Name: PARASCA, Mihai
Status: Director

PM JUNIOR LTD

Profit and Loss Account

for the Period Ended 30 November 2019

	Notes	*2019*	*13 months to 30 Nov 2018*
		£	**£**
Turnover		**223,839**	76,139
Cost of sales		**(5,979)**	(5,400)
Gross Profit or (Loss)		**217,860**	70,739
Administrative Expenses		**(210,811)**	(70,839)
Operating Profit or (Loss)		**7,049**	(100)
Profit or (Loss) Before Tax		**7,049**	(100)
Tax on Profit		**(1,339)**	-
Profit or (Loss) for Period		**5,710**	(100)

The notes form part of these financial statements

PM JUNIOR LTD

Balance sheet

As at 30 November 2019

	Notes	2019	13 months to 30 Nov 2018
		£	£
Fixed assets			
Intangible assets:	4	**100**	100
Tangible assets:	5	**2,822**	
Total fixed assets:		**2,922**	100
Current assets			
Total assets less current liabilities:		**2,922**	100
Total net assets (liabilities):		**2,922**	100

The notes form part of these financial statements

PM JUNIOR LTD

Balance sheet continued

As at 30 November 2019

	Notes	*2019*	*13 months to 30 Nov 2018*
		£	*£*
Capital and reserves			
Called up share capital:		**100**	100
Revaluation reserve:	6	**2,822**	0
Shareholders funds:		**2,922**	100

For the year ending 30 November 2019 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 7 September 2020
And Signed On Behalf Of The Board By:

Name: PARASCA, Mihai
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2019

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

Tangible fixed assets depreciation policy

Property, Plant and Equipment outlines the accounting treatment for most types of property, plant and equipment. Property, plant and equipment is initially measured at its cost, subsequently measured either using a cost or revaluation model, and depreciated so that its decipherable amount is allocated on a systematic basis over its useful lif

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.

2. Employees

	2019	*13 months to 30 Nov 2018*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 December 2018	**100**	**100**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2019	**100**	**100**
Amortisation		
Amortisation at 01 December 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 November 2019	-	-
Net book value		
Net book value at 30 November 2019	**100**	**100**
Net book value at 30 November 2018	**100**	**100**

5. Tangible assets

	Motor vehicles	Total
Cost	£	£
At 01 December 2018	-	-
Additions	**3,527**	**3,527**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2019	**3,527**	**3,527**
Depreciation		
At 01 December 2018	-	-
Charge for year	**705**	**705**
On disposals	-	-
Other adjustments	-	-
At 30 November 2019	**705**	**705**
Net book value		
At 30 November 2019	**2,822**	**2,822**
At 30 November 2018	-	-

6. Revaluation reserve

	2019
	£
Balance at 01 December 2018	**0**
Surplus or deficit after revaluation	**2,822**
Balance at 30 November 2019	**2,822**

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.