Company registration number: **11057721**

AMENDMENT

Pm Junior Ltd

UNAUDITED FINANCIAL STATEMENTS

for the year ended 30 November 2022

Draft

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COMPANIES HOUSE

INFO YOUR STAY LIMITED

249 Cranbrook Road, Ilford, IG1 4TG, United Kingdom

Pm Junior Ltd

Unaudited Financial Statements

Year ended 30 November 2022

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Pm Junior Ltd

Officers and Professional Advisers

Year ended 30 November 2022

Director	MR M Parasca
Registered office	21 Daventry Road Romford RM3 7QS England
Accountant	INFO YOUR STAY LIMITED 249 Cranbrook Road Ilford IG1 4TG United Kingdom

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Pm Junior Ltd

Director's Report

Year ended 30 November 2022

The director presents the report and the unaudited financial statements of the company for the year ended 30 November 2022.

DIRECTORS

The director who served the company during the year was as follows:

MR M Parasca

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 28 September 2023 and signed on behalf of the board by:

M PARASCA

MR M Parasca

Director

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Pm Junior Ltd

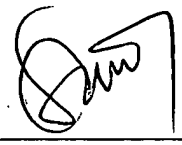
Report to the director on the preparation of the unaudited statutory financial statements of Pm Junior Ltd

Year ended 30 November 2022

As described on the statement of financial position, the Board of Directors of Pm Junior Ltd are responsible for the preparation of the financial statements for the year ended 30 November 2022, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



INFO YOUR STAY LIMITED

249 Cranbrook Road
Ilford
IG1 4TG
United Kingdom

Date: 28 September 2023

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Pm Junior Ltd

Income Statement

Year ended 30 November 2022

	2022	2021
	£	£
Turnover	668,223	679,068
Other income	940	-
	669,163	679,068
Cost of raw materials and consumables	(96,544)	(112,929)
Staff costs	(510,239)	(514,194)
Other charges	(41,265)	(18,802)
Profit	21,115	33,143

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Pm Junior Ltd

Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Current assets	(32,826)	(3,716)
Creditors: amounts falling due within one year	-	11,635
Net current (liabilities)/assets	(32,826)	7,919
Provisions for liabilities	32,826	
Net assets	-	7,919
Capital and reserves	-	7,919

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NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 21 Daventry Road, Romford, RM3 7QS, England.

2 Average number of employees

The average number of persons employed by the company during the year was Nil (2021: Nil).

For the year ending 30 November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

Pm Junior Ltd

Statement of Financial Position (continued)

30 November 2022

These financial statements were approved by the board of directors and authorised for issue on 27 September 2023, and are signed on behalf of the board by:

M PARASCA

MR M Parasca

Director

Company registration number: 11057721

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