

**PJW CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
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PJW CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr P J Williams
Company Number	13213708 (England and Wales)
Registered Office	60 NUTFIELDS IGHTHAM SEVENOAKS TN15 9EA ENGLAND

PJW CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		33,424	40,875
Net current assets		<u>33,424</u>	<u>40,875</u>
Total assets less current liabilities		33,424	40,875
Creditors: amounts falling due after more than one year	4	(2,492)	(9,178)
Net assets		<u>30,932</u>	<u>31,697</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		<u>30,931</u>	<u>31,696</u>
Shareholders' funds		<u>30,932</u>	<u>31,697</u>

For the year ending 31 March 2023 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 8 August 2023 and were signed on its behalf by

Mr P J Williams
Director

Company Registration No. 13213708

PJW CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

PJW CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13213708. The registered office is 60 NUTFIELDS, IGHTHAM, SEVENOAKS, TN15 9EA, 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.

4 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Trade creditors	200	200
Taxes and social security	-	7,435
Loans from directors	2,292	1,543
	2,492	9,178

5 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

