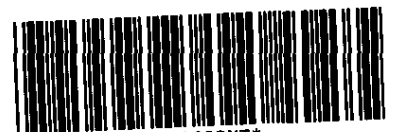


P J R Properties Ltd
Filleted Unaudited Financial Statements
For the year ended
31 January 2021

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COMPANIES HOUSE

P J R Properties Ltd

Financial Statements

Year ended 31 January 2021

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Statement of financial position and the notes to the financial
statements

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P J R Properties Ltd

Statement of Financial Position

31 January 2021

	2021	2020
	£	£
Current assets	26,264	29,208
Creditors: amounts falling due within one year	720	2,613
Net current assets	25,544	26,595
Total assets less current liabilities	25,544	26,595
Provisions for liabilities	3,708	3,708
	21,836	22,887
Capital and reserves	21,836	22,887

Notes to the financial statements

1. Director's advances, credits and guarantees

At the year end the director owed the company £14,644 (2021 - £23,018). The loan is repayable to demand and there is no interest charged on the balance.

P J R Properties Ltd

Statement of Financial Position *(continued)*

31 January 2021

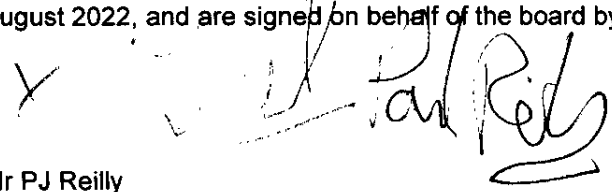
For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 his 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 August 2022, and are signed on behalf of the board by:


Mr PJ Reilly
Director

Company registration number: SC416821

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 20 Clark Terrace, Carnwath, Lanark, ML11 8JB.