

**PJRC CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

PJRC CONSULTANCY LTD
Balance Sheet
As at 30 June 2018

Registered number: SC538310

	30 June 2018	Period to 30 June 2017
	£	£
Fixed assets	-	3,870
Current assets	450	6,825
Creditors: Amounts Falling Due Within One Year	(449)	(5,562)
NET CURRENT ASSETS	1	1,263
TOTAL ASSETS LESS CURRENT LIABILITIES	1	5,133
Accruals and deferred income	-	(200)
NET ASSETS	1	4,933
CAPITAL AND RESERVES	1	4,933

Notes

For the year ending 30 June 2018 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Coleman

25th September 2018

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.