

**PJRC CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

PJRC CONSULTANCY LTD
Balance Sheet
As at 30 June 2023

Registered number: SC538310

	2023	2022
	£	£
Fixed assets	3,622	5,880
Current assets	8,982	22,185
Creditors: Amounts Falling Due Within One Year	(7,479)	(18,515)
NET CURRENT ASSETS	<u>1,503</u>	<u>3,670</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,125</u>	<u>9,550</u>
NET ASSETS	<u><u>5,125</u></u>	<u><u>9,550</u></u>
CAPITAL AND RESERVES	<u><u>5,125</u></u>	<u><u>9,550</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. Directors Advances, Credits and Guarantees

As at the year ended 30th June 2023, the Director Peter Coleman was owed £262.

This loan is unsecured, interest free and has no set repayment terms.

3. General Information

PJRC CONSULTANCY LTD is a private company, limited by shares, incorporated in Scotland, registered number SC538310 . The registered office is 50 Castle Wynd, Bothwell, Glasgow, G71 8TQ.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Coleman

Director

30th September 2023

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.