REGISTERED NUMBER: SC684621 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 29 DECEMBER 2020 TO 31 DECEMBER 2021

FOR

PJK DESIGN LTD

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for the Period 29 December 2020 to 31 December 2021

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PJK DESIGN LTD

COMPANY INFORMATION
for the Period 29 December 2020 to 31 December 2021

DIRECTOR:	P Kavanagh
SECRETARY:	Mrs C L Kavanagh
REGISTERED OFFICE:	5 Mousa Park Cambuslang Glasgow G72 8TT
REGISTERED NUMBER:	SC684621 (Scotland)
ACCOUNTANTS:	Mark Toma & Company Limited Chartered Accountants & Business Advisers 48 Nithsdale Road Glasgow G41 2AN

BALANCE SHEET
31 December 2021

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,120
CURRENT ASSETS			
Cash at bank		5,385	
CREDITORS			
Amounts falling due within one year	5	6,274	
NET CURRENT LIABILITIES			(889)
TOTAL ASSETS LESS CURRENT LIABILITIES			231
PROVISIONS FOR LIABILITIES			213
NET ASSETS			18
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			17
SHAREHOLDERS' FUNDS			18

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 February 2022 and were signed by:

P Kavanagh - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Period 29 December 2020 to 31 December 2021

1. STATUTORY INFORMATION

Pjk Design Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Period 29 December 2020 to 31 December 2021

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	1,400
At 31 December 2021	1,400
DEPRECIATION	
Charge for period	280
At 31 December 2021	280
NET BOOK VALUE	
At 31 December 2021	1,120

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	3,378
Other creditors	2,896
	6,274

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors are amounts due to the director.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF PJK DESIGN LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pjk Design Ltd for the period ended 31 December 2021 which comprise the Statement of Income and Retained Earnings, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the director of Pjk Design Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Pjk Design Ltd and state those matters that we have agreed to state to the director of Pjk Design Ltd in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Pjk Design Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Pjk Design Ltd. You consider that Pjk Design Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Pjk Design Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mark Toma & Company Limited
Chartered Accountants & Business Advisers
48 Nithsdale Road
Glasgow
G41 2AN

21 February 2022

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.