

Company registration number 05389321 (England and Wales)

PDDSIGN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

PDDesign CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		12,239		12,513
Current assets	77,481		90,810	
Creditors: amounts falling due within one year	(69,592)		(70,151)	
Net current assets		<u>7,889</u>		<u>20,659</u>
Total assets less current liabilities		<u>20,128</u>		<u>33,172</u>
Creditors: amounts falling due after more than one year		(16,292)		(23,234)
Net assets		<u><u>3,836</u></u>		<u><u>9,938</u></u>
Capital and reserves		<u><u>3,836</u></u>		<u><u>9,938</u></u>

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year advances totalling £43,173 (2022 - £51,196) were made to the directors. Repayments totalling £43,173 (2022 - £51,196) were made by the directors in respect of those advances. The advances were interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	<u>3</u>	<u>2</u>

PDDesign Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Old Station Masters House, East Cowton, Northallerton, North Yorkshire, DL7 0DS.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PDDSIGN CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 7 August 2023 and are signed on its behalf by:

Mr P R Draper
Director

Mrs S Draper
Director

Company registration number 05389321 (England and Wales)

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.