

PDA Communications Limited
Filleted Accounts Cover

PDA Communications Limited

Company No. 02797476

Unaudited Accounts

31 March 2020

PDA Communications Limited

Directors Report Registrar

The Directors present their report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

C.M. Greenwood

D. Greenwood

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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D. Greenwood

Director

19 August 2020

PDA Communications Limited
Balance Sheet Registrar
at 31 March 2020
Company No. 02797476

	2020	2019
	£	£
Fixed assets	16,511	21,866
Current assets	132,226	109,846
Prepayments and accrued income	2,241	2,275
Creditors: Amounts falling due within one year	(73,230)	(80,704)
Net current assets	<u>61,237</u>	<u>31,417</u>
Total assets less current liabilities	<u>77,748</u>	<u>53,283</u>
Accruals and deferred income	<u>(2,646)</u>	<u>(2,439)</u>
	<u>75,102</u>	<u>50,844</u>
Capital and reserves	<u>75,102</u>	<u>50,844</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 02797476
 Its registered office is:
 36 Main Street
 Woodhouse Eaves
 Loughborough
 Leicestershire
 LE12 8RZ

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 19 August 2020 and signed on its behalf by:

D. Greenwood - Director

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.