

PDA Communications Limited
FILLETED ACCOUNTS COVER

PDA Communications Limited

Company No. 02797476

Unaudited Accounts

31 March 2018

PDA Communications Limited
BALANCE SHEET REGISTRAR
at 31 March 2018
Company No. 02797476

	2018	2017
	£	£
Fixed assets	28,903	19,091
Current assets	125,431	59,893
Prepayments and accrued income	2,024	2,208
Creditors: Amounts falling due within one year	(129,917)	(84,807)
Net current liabilities	(2,462)	(22,706)
Total assets less current liabilities	26,441	(3,615)
Accruals and deferred income	(2,142)	(3,004)
	<u>24,299</u>	<u>(6,619)</u>
Capital and reserves	<u>24,299</u>	<u>(6,619)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
02797476

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

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 the company was entitled to exemption 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 April 2018

And signed on its behalf by:

D. Greenwood
Director
17 April 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.