

PDA Communications Limited
Filleted Accounts Cover

PDA Communications Limited

Company No. 02797476

Unaudited Accounts

31 March 2022

PDA Communications Limited

Directors Report Registrar

The Directors present their report and accounts for the year ended 31 March 2022.

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

.....

D. Greenwood

Director

20 May 2022

PDA Communications Limited
Balance Sheet Registrar
at 31 March 2022
Company No. 02797476

	2022	2021
	£	£
Fixed assets	9,569	12,565
Current assets	106,933	71,581
Prepayments and accrued income	2,585	3,897
Creditors: Amounts falling due within one year	(98,098)	(65,336)
Net current assets	<u>11,420</u>	<u>10,142</u>
Total assets less current liabilities	20,989	22,707
Accruals and deferred income	(3,548)	(2,545)
	<u>17,441</u>	<u>20,162</u>
Capital and reserves	<u>17,441</u>	<u>20,162</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).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	7

3 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 2022 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.

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.

The accounts were approved by the board of directors on 20 May 2022 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.