

Registered number
03640379

PDM Software Limited

Filleted Accounts

30 September 2022

PDM Software Limited**Registered number: 03640379****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Fixed assets	1,024	1,366
Current assets	26,451	40,683
Creditors: amounts falling due within one year	(7,942)	(6,789)
Net current assets	18,509	33,894
Total assets less current liabilities	19,533	35,260
Accruals and deferred income	(651)	(651)
Net assets	18,882	34,609
Capital and reserves	18,882	34,609
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Park View, Botley, Southampton, SO30 2AB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Mason

Director

Approved by the board on 29 January 2023

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.