

**PODMA LIMITED**  
**Unaudited Financial Statements**  
**For the financial year ended 31 March 2022**  
**Pages for filing with the registrar**

**PODMA LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**For the financial year ended 31 March 2022**

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**PODMA LIMITED**  
**COMPANY INFORMATION**  
**For the financial year ended 31 March 2022**

**DIRECTORS**

R J martin

L M Martin

**SECRETARY**

H S Limited

**REGISTERED OFFICE**

35 Ballards Lane

London

N3 1XW

United Kingdom

**COMPANY NUMBER**

05234928 (England and Wales)

**CHARTERED ACCOUNTANTS**

Berg Kaprow Lewis LLP

35 Ballards Lane

London

N3 1XW

**PODMA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**As at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	28,005	26,010
Current assets	137,837	137,659
Creditors: amounts falling due within one year	( 44,507)	( 41,290)
<b>Net current assets</b>	<b>93,330</b>	<b>96,369</b>
<b>Total assets less current liabilities</b>	<b>121,335</b>	<b>122,379</b>
Accruals and deferred income	( 4,857)	( 4,857)
<b>Net assets</b>	<b>116,478</b>	<b>117,522</b>
<b>Capital and reserves</b>	<b>116,478</b>	<b>117,522</b>

For the financial year ending 31 March 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- 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;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Podma Limited (registered number: 05234928) were approved and authorised for issue by the Board of Directors on 01 November 2022 and were signed on its behalf by:

R J martin  
Director

**PODMA LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 31 March 2022**

**1. Company information**

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 05234928). The address of its registered office is 35 Ballards Lane, London, N3 1XW, United Kingdom.

**2. Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

**3. Directors' benefits: advances, credit and guarantees**

**Advances**

An advance for was made to the directors on for £82,232 (at interest rate of 2.25%). The loan was repaid within 9 months of the year end.

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.