

**REGISTERED NUMBER: 05389321 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2017**

**for**

**PDDesign Consulting Limited**

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for the Year Ended 31 March 2017**

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**DIRECTORS:**

Mr P R Draper  
Mrs S Draper

**SECRETARY:**

Mr P R Draper

**REGISTERED OFFICE:**

Old Station Masters House  
East Cowton  
Northallerton  
North Yorkshire  
DL7 0DS

**REGISTERED NUMBER:**

05389321 (England and Wales)

**ACCOUNTANTS:**

Davies Tracey  
Chartered Accountants and Business Advisers  
Swan House  
Westpoint Road  
Teesdale Business Park  
Stockton on Tees  
TS17 6BP

**BANKERS:**

National Westminster Bank PLC  
25 High Row  
Darlington  
Co. Durham  
DL3 7QP

**Balance Sheet**  
**31 March 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>7,192</b>		<b>9,920</b>
<b>CURRENT ASSETS</b>	<b>137,684</b>		<b>135,957</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(59,127)</u>		<u>(67,474)</u>	
<b>NET CURRENT ASSETS</b>		<b>78,557</b>		<b>68,483</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>85,749</b>		<b>78,403</b>
<b>CAPITAL AND RESERVES</b>		<b>85,749</b>		<b>78,403</b>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year the company advanced £147,567 (2016: £111,153) to a director. During the year the director repaid £169,986 (2016: £139,138) leaving an amount outstanding at 31 March 2017 of £7,087 (2016: £29,506). Interest has been charged on the loan at a market rate of interest and amounts are repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise
- (b) c o m p l y with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 July 2017 and were signed on its behalf by:

Mr P R Draper - 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.