

PDW LEASING LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

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for the Year Ended 31 January 2018

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PDW LEASING LIMITED (BY SHARES)

COMPANY INFORMATION

for the Year Ended 31 January 2018

DIRECTOR: P D Webster

SECRETARY: L Webster

REGISTERED OFFICE: 288 Oxford Road
Gomersal
Cleckheaton
West Yorkshire
BD19 4PY

REGISTERED NUMBER: 06529236

ACCOUNTANTS: Calvert Dawson Ltd
288 Oxford Road
Gomersal
Cleckheaton
West Yorkshire
BD19 4PY

BALANCE SHEET
31 January 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		142,784		209,722
CURRENT ASSETS	28,620		60,546	
CREDITORS				
Amounts falling due within one year	<u>(17,750)</u>		<u>(80,390)</u>	
NET CURRENT ASSETS/(LIABILITIES)		10,870		(19,844)
TOTAL ASSETS LESS CURRENT LIABILITIES		153,654		189,878
CAPITAL AND RESERVES		153,654		189,878

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply 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 director on 19 October 2018 and were signed by:

P D Webster - 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.