

PDD LIMITED

**Company Registration Number:
09638102 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

PDD LIMITED

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PDD LIMITED

Company Information

for the Period Ended 30 June 2022

Director: Paul Damian Vaduva

Registered office: 63
Sparsholt Road
Barking
London
England
IG11 7YG

Company Registration Number: 09638102 (England and Wales)

PDD LIMITED

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Paul Damian Vaduva

This report was approved by the board of directors on 17 March 2023

And Signed On Behalf Of The Board By:

Name: Paul Damian Vaduva

Status: Director

PDD LIMITED

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		33,947	-
Cost of sales		(1,192)	-
Gross Profit or (Loss)		32,755	-
Administrative Expenses		(37,739)	-
Operating Profit or (Loss)		(4,984)	-
Profit or (Loss) Before Tax		(4,984)	-
Profit or (Loss) for Period		(4,984)	-

The notes form part of these financial statements

PDD LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Cash at bank and in hand:		517	
Total current assets:		<u>517</u>	<u></u>
Net current assets (liabilities):		<u>517</u>	<u></u>
Total assets less current liabilities:		617	100
Creditors: amounts falling due after more than one year:	5	(35,694)	(37,000)
Total net assets (liabilities):		<u>(35,077)</u>	<u>(36,900)</u>

The notes form part of these financial statements

PDD LIMITED

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	6	(30,193)	(37,000)
Profit and loss account:		(4,984)	
Shareholders funds:		(35,077)	(36,900)

For the year ending 30 June 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 March 2023

And Signed On Behalf Of The Board By:

Name: Paul Damian Vaduva

Status: Director

The notes form part of these financial statements

PDD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PDD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

PDD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

PDD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 July 2021	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2022	100		100
Amortisation			
Amortisation at 01 July 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 June 2022	-		-
Net book value			
Net book value at 30 June 2022	100		100
Net book value at 30 June 2021	100		100

PDD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

5.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	35,694	37,000
Total	35,694	37,000

PDD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

6. Revaluation reserve

	2022 £
Balance at 01 July 2021	(37,000)
Surplus or deficit after revaluation	6,807
Balance at 30 June 2022	<u>(30,193)</u>

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.