

**PDD LIMITED**

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

**Unaudited statutory accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **PDD LIMITED**

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# **PDD LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

<b>Director:</b>	VADUVA, Paul Damian
<b>Registered office:</b>	63 Sparsholt Road Barking England IG11 7YG
<b>Company Registration Number:</b>	09638102 (England and Wales)

# **PDD LIMITED**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Principal Activities**

Freight transport by road

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**  
VADUVA, Paul Damian

**This report was approved by the board of directors on 4 June 2021**

**And Signed On Behalf Of The Board By:**

Name: VADUVA, Paul Damian

Status: Director

# PDD LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		35,346	19,519
Cost of sales		( 6,232 )	( 2,145 )
Gross Profit or (Loss)		29,114	17,374
Administrative Expenses		( 29,110 )	( 17,349 )
<b>Operating Profit or (Loss)</b>		<u>4</u>	<u>25</u>
<b>Profit or (Loss) Before Tax</b>		<u>4</u>	<u>25</u>
<b>Profit or (Loss) for Period</b>		<u>4</u>	<u>25</u>

The notes form part of these financial statements

# PDD LIMITED

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	100	100
<b>Total fixed assets:</b>		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Total assets less current liabilities:		<u>100</u>	<u>100</u>
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

# PDD LIMITED

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

For the year ending 30 June 2020 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 4 June 2021**

**And Signed On Behalf Of The Board By:**

Name: VADUVA, Paul Damian

Status: Director

The notes form part of these financial statements

# **PDD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **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

#### **Intangible fixed assets amortisation policy**

Intangible Assets are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives



# **PDD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **PDD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. Off balance sheet disclosure**

No

# PDD LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 July 2019	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2020	100		100
<b>Amortisation</b>			
Amortisation at 01 July 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 June 2020	-		-
<b>Net book value</b>			
Net book value at 30 June 2020	100		100
Net book value at 30 June 2019	100		100

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.