

REGISTERED NUMBER: 09691055 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019

FOR

PDQ CONSULTING LTD

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FOR THE YEAR ENDED 31 JULY 2019

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PDQ CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

DIRECTOR: P D Quinan

SECRETARY: Mrs H M Quinan

REGISTERED OFFICE: The Old Vicarage
Steyne Road
Seaview
Isle of Wight
PO34 5BH

REGISTERED NUMBER: 09691055 (England and Wales)

ACCOUNTANTS: Andrew Cross & Co.
Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

BALANCE SHEET
31 JULY 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	4	-	1,524
Cash at bank and in hand		<u>4,033</u>	<u>17,275</u>
		4,033	18,799
CREDITORS			
Amounts falling due within one year	5	<u>4,321</u>	<u>18,449</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(288)</u>	<u>350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(288)</u>	<u>350</u>
CAPITAL AND RESERVES			
Called up share capital		10	10
Retained earnings		<u>(298)</u>	<u>340</u>
SHAREHOLDERS' FUNDS		<u>(288)</u>	<u>350</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 12 May 2020 and were signed by:

P D Quinan - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

1. STATUTORY INFORMATION

PDQ Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other debtors	<u>-</u>	<u>1,524</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Taxation and social security	16,969	17,749
Other creditors	<u>(12,648)</u>	<u>700</u>
	<u>4,321</u>	<u>18,449</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.