

PDRISKSERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

PDRISKSERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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PDRISKSERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Peter Robinson Jill Robinson
Company Number	10534341 (England and Wales)
Registered Office	17 Wellington Street Ripley DE5 3EH United Kingdom
Accountants	Accounting Matters Limited 17 Wellington Street Ripley Derbyshire DE5 3EH

PDRISKSERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	1,301	1,936
Current assets	87,947	38,349
Creditors: amounts falling due within one year	(11,955)	293
Net current assets	75,992	38,642
Total assets less current liabilities	77,293	40,578
Provisions for liabilities	-	(368)
Accruals and deferred income	(25,660)	(660)
Net assets	51,633	39,550
Capital and reserves	51,633	39,550

NOTES TO THE ACCOUNTS

1 Statutory information

Pdriskservices Limited is a private company, limited by shares, registered in England and Wales, registration number 10534341. The registered office is 17 Wellington Street, , Ripley, DE5 3EH, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 March 2023

Peter Robinson
Director

Company Registration No. 10534341

