

Registered number: 10586904

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PD9 LIMITED

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ACCOUNTS  
FOR THE PERIOD ENDED 31/05/2021

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PD9 LIMITED

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Registered Number: 10586904

BALANCE SHEET AT 31/05/2021

	2021	2020
	£	£
Fixed assets	24,771	30,964
Current assets	40,864	52,818
Prepayments and accrued income	9,946	9,900
Creditors: amounts falling due within one year	(16,663)	(39,007)
Net Current Assets	<u>34,147</u>	<u>23,711</u>
Total assets less current liabilities	58,918	54,675
Creditors: amounts falling due after more than one year	<u>50,000</u>	<u>50,000</u>
Net Assets	<u>8,918</u>	<u>4,675</u>
Capital and reserves	<u>8,918</u>	<u>4,675</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10586904.  
Registered office Unit 105 17 Old Market Place,, Warrington,, WA1 1QB

For the year ending 31/05/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 06/12/2021 and signed on their behalf by

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Jia Qing SHI  
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.