

Registered number: 10586904

PD9 LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/05/2023

PD9 LIMITED

Registered Number: 10586904

BALANCE SHEET AT 31/05/2023

	2023	2022
	£	£
Fixed assets	13,933	18,578
Current assets	29,845	33,662
Prepayments and accrued income	9,900	9,900
Creditors: amounts falling due within one year	(3,199)	(12,359)
Net Current Assets	<u>36,546</u>	<u>31,203</u>
Total assets less current liabilities	50,479	49,781
Creditors: amounts falling due after more than one year	<u>40,835</u>	<u>43,835</u>
Net Assets	<u>9,644</u>	<u>5,946</u>
Capital and reserves	<u>9,644</u>	<u>5,946</u>

Average Number of Employees

During the year the average number of employees was 0.

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 31/05/2023 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 15/02/2024 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.