

**2PD Limited Filleted Accounts
Cover**

2PD Limited

Company No. 10981130

Unaudited Accounts

31 December 2021

2PD Limited Directors Report

Registrar

The Directors present their report and accounts for the year ended 31 December 2021.

Principal activities

The principal activity of the company during the year under review was other research and experimental development on natural sciences and engineering.

Directors

The Directors who served during the year were as follows:

Edward Dandy (Resigned 30 January 2021)

Jason Timms

Stuart Mead

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Jason Timms

Director

26 May 2022

2PD Limited Balance Sheet**Registrar****at 31 December 2021****Company No. 10981130**

	2021	2020
	£	£
Fixed assets	1,713	68,191
Current assets	264,776	567,731
Prepayments and accrued income	35,306	36,893
Creditors: Amounts falling due within one year	(128,150)	(88,891)
Net current assets	171,932	515,733
Total assets less current liabilities	173,645	583,924
Creditors: Amounts falling due after more than one year	(546,667)	(506,667)
Accruals and deferred income	(4,264)	(3,385)
	<u>(377,286)</u>	<u>73,872</u>
Capital and reserves	<u>(377,286)</u>	<u>73,872</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	4

3 General information

Its registered number is: 10981130

Its registered office is:

G42 Fusion Hive

North Shore Road

Stockton On Tees

TS18 2NB

For the year ended 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 May 2022 and signed on its behalf by:

Jason Timms - 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.