

**2PD Limited Filleted Accounts  
Cover**

**2PD Limited**

**Company No. 10981130**

**Unaudited Accounts**

**31 December 2020**

## **2PD Limited Directors Report**

### **Registrar**

The Directors present their report and accounts for the year ended 31 December 2020.

### **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

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

31 December 2020

**2PD Limited Balance Sheet**  
**Registrar**  
**at 31 December 2020**  
**Company No. 10981130**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	68,191	34,264
Current assets	567,731	171,887
Prepayments and accrued income	36,893	50,608
Creditors: Amounts falling due within one year	(88,891)	(55,545)
Net current assets	<u>515,733</u>	<u>166,950</u>
Total assets less current liabilities	583,924	201,214
Creditors: Amounts falling due after more than one year	(506,667)	(25,780)
Accruals and deferred income	(3,385)	(285)
	<u>73,872</u>	<u>175,149</u>
<b>Capital and reserves</b>	<u>73,872</u>	<u>175,149</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**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	4	3

**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 2020 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 31 December 2020 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.