

**PDL ELECTRICAL (LONDON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

PDL Electrical (London) Limited
Balance Sheet
As at 31 March 2022

Registered number: 11281575

	2022	2021
	£	£
Fixed assets	24,936	18,337
Current assets	29,731	31,223
Creditors: Amounts Falling Due Within One Year	(14,369)	(12,196)
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NET CURRENT ASSETS	15,362	19,027
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	40,298	37,364
	<hr/>	<hr/>
Accruals and deferred income	(146)	(110)
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NET ASSETS	40,152	37,254
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	40,152	37,254
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

PDL Electrical (London) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11281575 . The registered office is Flat 6 Wych End, 49 Copers Cope Road, Beckenham, BR3 1NX.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul O'Connor

Director

21/12/2022

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.