

**PDL ELECTRICAL (LONDON) LIMITED  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**PDL ELECTRICAL (LONDON) LIMITED**  
**FILLETED ACCOUNTS**  
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**PDL ELECTRICAL (LONDON) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Paul David O'Connor
<b>Company Number</b>	11281575 (England and Wales)
<b>Registered Office</b>	Flat 6 Wych End 49 Copers Cope Road Beckenham BR3 1NX United Kingdom

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PDL ELECTRICAL  
(LONDON) LIMITED FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PDL Electrical (London) Limited for the year ended 31 March 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of PDL Electrical (London) Limited, as a body, in accordance with the terms of our engagement letter dated 26 January 2023. Our work has been undertaken solely to prepare for your approval the accounts of PDL Electrical (London) Limited and state those matters that we have agreed to state to the Board of Directors of PDL Electrical (London) Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PDL Electrical (London) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PDL Electrical (London) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PDL Electrical (London) Limited. You consider that PDL Electrical (London) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PDL Electrical (London) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chartered Accountants

5 April 2023

**PDL ELECTRICAL (LONDON) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	4	21,114	24,937
<b>Current assets</b>			
Debtors	5	3,512	2,735
Cash at bank and in hand		1,300	2,212
		4,812	4,947
<b>Creditors: amounts falling due within one year</b>	6	11,269	10,168
<b>Net current assets</b>		16,081	15,115
<b>Net assets</b>		37,295	40,152
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		37,195	40,052
<b>Shareholders' funds</b>		37,295	40,152

For the year ending 31 March 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 April 2023 and were signed on its behalf by

Paul David O'Connor  
Director

Company Registration No. 11281575

**PDL ELECTRICAL (LONDON) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

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

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	32,574
Additions	3,215
At 31 March 2023	35,789
<b>Depreciation</b>	
At 1 April 2022	7,637
Charge for the year	7,038
At 31 March 2023	14,675
<b>Net book value</b>	
At 31 March 2023	21,114
At 31 March 2022	24,937

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	2,776	1,999
Other debtors	736	736
	3,512	2,735

**PDL ELECTRICAL (LONDON) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**6 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	11,110	14,261
Other creditors	-	110
Loans from directors	(22,379)	(24,685)
Accruals	-	146
	<hr/>	<hr/>
	(11,269)	(10,168)
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**7 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

