Registered number: 11281575

PDL ELECTRICAL (LONDON) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

# PDL Electrical (London) Limited Balance Sheet As at 31 March 2021

Registered number: 11281575

	2021	2020
	£	£
Fixed assets	18,337	-
Current assets	31,223	32,511
Creditors: Amounts Falling Due Within One Year	(12,196)	(9,687)
NET CURRENT ASSETS	19,027	22,824
TOTAL ASSETS LESS CURRENT LIABILITIES	37,364	22,824
Accruals and deferred income	(110)	-
NET ASSETS	37,254	22,824
CAPITAL AND RESERVES	37,254	22,824

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 241, County House, Flat 29 Beckenham Road, Beckenham, Kent, BR3 4FD.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **Director's responsibilities**

- 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

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Mr Paul O'Connor

Director **06/10/2021** 

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