

PDT HOUSING LTD

**Company Registration Number:
11393379 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

PDT HOUSING LTD

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for the Period Ended 30 June 2023

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PDT HOUSING LTD

Company Information

for the Period Ended 30 June 2023

Director:

Paul Thomas

Registered office:

1
Newgate Street
Cottingham
England
HU16 4DY

Company Registration Number:

11393379 (England and Wales)

PDT HOUSING LTD

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023

Paul Thomas

This report was approved by the board of directors on 11 February 2024

And Signed On Behalf Of The Board By:

Name: Paul Thomas

Status: Director

PDT HOUSING LTD

Profit and Loss Account

for the Period Ended 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		38,971	9,262
Cost of sales		(12,021)	(8,871)
Gross Profit or (Loss)		26,950	391
Administrative Expenses		(22,409)	(12,125)
Operating Profit or (Loss)		4,541	(11,734)
Interest Payable and Similar Charges		(108)	(99)
Profit or (Loss) Before Tax		4,433	(11,833)
Tax on Profit		(842)	(0)
Profit or (Loss) for Period		3,591	(11,833)

The notes form part of these financial statements

PDT HOUSING LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	213,000	0
Total fixed assets:		<u>213,000</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		31,551	
Total current assets:		<u>31,551</u>	<u></u>
Net current assets (liabilities):		<u>31,551</u>	<u></u>
Total assets less current liabilities:		244,551	0
Creditors: amounts falling due after more than one year:	5	(162,858)	(64,688)
Total net assets (liabilities):		<u>81,693</u>	<u>(64,688)</u>

The notes form part of these financial statements

PDT HOUSING LTD

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		78,102	1
Profit and loss account:		3,591	(64,689)
Shareholders funds:		81,693	(64,688)

For the year ending 30 June 2023 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 11 February 2024

And Signed On Behalf Of The Board By:

Name: Paul Thomas

Status: Director

The notes form part of these financial statements

PDT HOUSING LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PDT HOUSING LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

PDT HOUSING LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

PDT HOUSING LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 July 2022	0	0
Additions	213,000	213,000
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 30 June 2023	213,000	213,000
Depreciation		
At 01 July 2022	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
At 30 June 2023	0	0
Net book value		
At 30 June 2023	213,000	213,000
At 30 June 2022	0	0

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Notes to the Financial Statements

for the Period Ended 30 June 2023

5.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts		64,688
Amounts due under finance leases and hire purchase contracts	162,858	
Total	162,858	64,688

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.