

**P&D TRAILERS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 26 MARCH 2021 TO 30 SEPTEMBER 2021**

P&D Trailers Ltd
Financial Statements
For the Period 26 March 2021 to 30 September 2021

Contents

	Page
Statement of Financial Position	1
Notes to the Financial Statements	2

P&D Trailers Ltd
Statement of Financial Position
As at 30 September 2021

Registered number: 13293098

		30 September 2021	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		200	
			200
NET CURRENT ASSETS (LIABILITIES)			200
TOTAL ASSETS LESS CURRENT LIABILITIES			200
NET ASSETS			200
CAPITAL AND RESERVES			
Called up share capital	3		200
SHAREHOLDERS' FUNDS			200

For the period ending 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr Simon Nadin

Director

28/06/2022

The notes on page 2 form part of these financial statements.

P&D Trailers Ltd
Notes to the Financial Statements
For the Period 26 March 2021 to 30 September 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

3. Share Capital

Allotted, Called up and fully paid

30
September
2021

200

4. General Information

P&D Trailers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13293098 . The registered office is Repton House Bretby Business Park, Bretby, Burton-On-Trent, DE15 0YZ.

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.