

Company Registration Number 04790686 (England and Wales)

PDK (UK) LIMITED T/A QUALITY 1ST
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

PDK (UK) LIMITED T/A QUALITY 1ST

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,947		3,689
Current assets	33,347		30,011	
Creditors: amounts falling due within one year	(26,723)		(20,508)	
Net current assets		6,624		9,503
Total assets less current liabilities		9,571		13,192
Net assets		9,571		13,192
Capital and reserves		9,571		13,192

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	9	11

PDK (UK) LIMITED T/A QUALITY 1ST

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

PDK (UK) Limited T/A Quality 1st is a private company limited by shares incorporated in England and Wales. The registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 May 2021

Mr J Crawford
Director

Company Registration Number 04790686

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.