Unaudited Financial Statements

for the Year Ended 31st March 2021

for

PWDK.com Limited

Allen Mills Howard & Co
Chartered Accountants
Lewis House
56 Manchester Road
Altrincham
Cheshire
WA14 4PJ

Contents of the Financial Statements
for the year ended 31st March 2021

PWDK.com Limited

Company Information
for the year ended 31st March 2021

DIRECTOR:	P W Kelly
SECRETARY:	Mrs D J Kelly
REGISTERED OFFICE:	42 Thorn Grove Cheadle Hulme Cheadle Cheshire SK8 7LP
REGISTERED NUMBER:	05920125 (England and Wales)
ACCOUNTANTS:	Allen Mills Howard & Co Chartered Accountants Lewis House 56 Manchester Road Altrincham Cheshire WA14 4PJ

Balance Sheet
31st March 2021

	Notes	2021	2020
		£	£
CURRENT ASSETS			
Debtors	5	**21**	80
Cash at bank		**245,702**	218,780
		245,723	218,860
CREDITORS			
Amounts falling due within one year	6	**9,280**	7,447
NET CURRENT ASSETS		**236,443**	211,413
TOTAL ASSETS LESS CURRENT LIABILITIES		**236,443**	211,413
CAPITAL AND RESERVES			
Called up share capital		**100**	100
Retained earnings		**236,343**	211,313
SHAREHOLDERS' FUNDS		**236,443**	211,413

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30th November 2021 and were signed by:

P W Kelly - Director

Notes to the Financial Statements
for the year ended 31st March 2021

1. STATUTORY INFORMATION

PWDK.com Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1) .

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1st April 2020 and 31st March 2021	**1,621**
DEPRECIATION	
At 1st April 2020 and 31st March 2021	**1,621**
NET BOOK VALUE	
At 31st March 2021	**-**
At 31st March 2020	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Prepayments and accrued income	**21**	80

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Tax	5,871	4,454
Creditcard Control	178	213
Directors' current accounts	2,237	1,862
Accrued expenses	994	918
	9,280	7,447