

Registered number
06633290

P D M A Consulting Limited

Filleted Accounts

30 June 2018

P D M A Consulting Limited

Registered number: 06633290

Balance Sheet

as at 30 June 2018

	2018	2017
	£	£
Current assets	61,157	73,788
Creditors: amounts falling due within one year	(19,638)	(33,464)
Net current assets	41,519	40,324
Total assets less current liabilities	41,519	40,324
Net assets	41,519	40,324
Capital and reserves	41,519	40,324
	Number	Number
Average number of employees	1	1

During the year the company made an advance of £984 to Mr J Farnell, Director. The amount outstanding at the balance sheet date was £984.

The company is a private company limited by shares and incorporated in England. Its registered office is 71 Falmouth Avenue, Highams Park, London, E4 9QR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Farnell

Director

Approved by the board on 1 February 2019

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.