

**PADA DRIVE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 11 MARCH 2019 TO 31 MARCH 2020**

**PADA DRIVE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PADA DRIVE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 MARCH 2019 TO 31 MARCH 2020**

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<b>Director</b>	Alexandra Barbieru
<b>Company Number</b>	11873524 (England and Wales)
<b>Registered Office</b>	10 Hawkins Close Rothwell KETTERING Northamptonshire NN14 6TB United Kingdom

**PADA DRIVE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £
<b>Current assets</b>		
Debtors	4	1,303
Cash at bank and in hand		3
		<hr/> 1,306
<b>Creditors: amounts falling due within one year</b>	5	(556)
		<hr/> 750
<b>Net current assets</b>		<hr/> 750
<b>Net assets</b>		<hr/> 750
<b>Capital and reserves</b>		<hr/> <hr/>
Called up share capital		1
Profit and loss account		749
		<hr/> 750
<b>Shareholders' funds</b>		<hr/> <hr/>

For the period ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 December 2020 and were signed on its behalf by

Alexandra Barbieru  
Director

Company Registration No. 11873524

**PADA DRIVE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 11 MARCH 2019 TO 31 MARCH 2020**

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**1 Statutory information**

PADA DRIVE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11873524. The registered office is 10 Hawkins Close, Rothwell, KETTERING, Northamptonshire, NN14 6TB, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2020</b>
	<b>£</b>
Other debtors	1,303
	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Taxes and social security	(557)
Loans from directors	1,113
	<hr/> <hr/>
	556

**6 Average number of employees**

During the period the average number of employees was 0.

