Registered number: 09759721

PDST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

ScavorChartered

Chartered Tax Advisers

Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

PDST Limited
Balance Sheet
As at 31 October 2018

Registered number: 09759721

	2018	2017
	£	£
Current assets	6,333	7,321
Creditors: Amounts Falling Due Within One Year	(3,549)	(6,758)
NET CURRENT ASSETS	2,784	563
TOTAL ASSETS LESS CURRENT LIABILITIES	2,784	563
Accruals and deferred income	(1,584)	-
NET ASSETS	1,200	563
CAPITAL AND RESERVES	1,200	563

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017: 1).

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 November 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2018
	£	£	£	£	£
Mr Martin Irving	(1,532)	24,714	(17,078)	-	6,104

The above loan is unsecured, interest free and repayable on demand.

3. **Transiton to FRS 105 Micro Entities**

The company has transitioned to the FRS 105 framework for these financial statements. The company had previously adopted the FRS 102 framework.

4. **General Information**

PDST Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09759721. The registered office is 80 Ghyll Bank, Little Broughton, Cockermouth, Cumbria, CA13 0LW.

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Irving

18 October 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.