REGISTERED NUMBER: 11408557 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 11 JUNE 2018 TO 30 JUNE 2019

FOR

PDM STUDIO LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 11 June 2018 to 30 June 2019

	Page
Company Information	1
Balance Sheet	2

PDM STUDIO LIMITED (BY SHARES)

COMPANY INFORMATION
for the Period 11 June 2018 to 30 June 2019

DIRECTOR:	Ms P D De Malherbe
REGISTERED OFFICE:	30 Binley Road Coventry West Midlands CV3 1JA
REGISTERED NUMBER:	11408557 (England and Wales)
ACCOUNTANTS:	Thomas & Co Chartered Certified Accountants 30 Binley Road Coventry West Midlands CV3 1JA

BALANCE SHEET
30 June 2019

	£	£
FIXED ASSETS		407
CURRENT ASSETS	43,491	
CREDITORS		
Amounts falling due within one year	(15,531)	
NET CURRENT ASSETS		27,960
TOTAL ASSETS LESS CURRENT LIABILITIES		28,367
CAPITAL AND RESERVES		28,367

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 June 2019:

	£
Ms P D De Malherbe	
Balance outstanding at start of period	-
Amounts advanced	2,897
Amounts repaid	-
Balance outstanding at end of period	2,897

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 25 September 2019 and were signed by:

Ms P D De Malherbe - Director

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.