

REGISTERED NUMBER: 11408557 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

FOR

PDM STUDIO LIMITED

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for the Year Ended 30 June 2022

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PDM STUDIO LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30 June 2022

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

PDM STUDIO LIMITED (BY SHARES) (REGISTERED NUMBER: 11408557)

BALANCE SHEET

30 June 2022

	30.6.22		30.6.21
	£	£	£
FIXED ASSETS		1,654	1,736
CURRENT ASSETS	84,106		22,308
CREDITORS			
Amounts falling due within one year	(22,599)		(15,467)
NET CURRENT ASSETS		61,507	6,841
TOTAL ASSETS LESS CURRENT LIABILITIES		63,161	8,577
CAPITAL AND RESERVES		63,161	8,577

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2022 and 30 June 2021:

	30.6.22	30.6.21
	£	£
Ms P D De Malherbe		
Balance outstanding at start of year	-	-
Amounts advanced	144	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	144	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 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.

PDM STUDIO LIMITED (BY SHARES) (REGISTERED NUMBER: 11408557)

BALANCE SHEET - continued
30 June 2022

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 and authorised for issue on 6 September 2022 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.