Registered number: 11408557

PDM STUDIO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

Thomas Tax (Coventry) Ltd

PDM Studio Limited
Balance Sheet
As At 30 June 2023

Registered number: 11408557

	2023	2022
	£	£
Fixed assets	1,263	1,654
Current assets	15,572	83,731
Prepayments and accrued income	-	375
Creditors: Amounts Falling Due Within One Year	(22,859)	(22,599)
NET CURRENT ASSETS (LIABILITIES)	(7,287)	61,507
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,024)	63,161
NET (LIABILITIES)/ASSETS	(6,024)	63,161
CAPITAL AND RESERVES	(6,024)	63,161

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

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

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Ms Pia De Malherbe	144	-	144	-	-

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

3. **General Information**

PDM Studio Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11408557 . The registered office is 30 Binley Road, Coventry, CV3 1JA.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Pia De Malherbe

Director

27th March 2024

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.