Company Registration No. 11408557 (England and Wales)

PDM STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

PDM STUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	Pia Denise De Malherbe
Company Number	11408557 (England and Wales)
Registered Office	GROUND FLOOR, VICTOR HOUSE BARNET ROAD LONDON COLNEY HERTFORDSHIRE AL2 1BJ ENGLAND
Accountants	Trimantic Accountants 1 Victor House Barnet Road London Colney AL2 1BJ

PDM STUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

		2024		2023
		£		£
Fixed assets		-		1,263
Current assets	14,023		14,703	
Creditors: amounts falling due within one year	(11,733)		(21,990)	
Net current assets/(liabilities)		2,290		(7,287)
Total assets less current liabilities		2,290		(6,024)
Net assets/(net liabilities)		2,290		(6,024)
Capital and reserves		2,290		(6,024)

NOTES TO THE ACCOUNTS

1 Statutory information

PDM Studio Limited is a private company, limited by shares, registered in England and Wales, registration number 11408557. The registered office is GROUND FLOOR, VICTOR HOUSE, BARNET ROAD, LONDON COLNEY, HERTFORDSHIRE, AL2 1BJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 30 June 2024 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 March 2025

Pia Denise De Malherbe
Director

Company Registration No. 11408557

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.