

PDP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

The Running Accountant Limited
2 Farmers Way Horndean
Waterlooville
Hampshire
PO8 9GY

PDP Limited
Balance Sheet
As At 31 March 2024

Registered number: 07026241

| | 31 March 2024 | 31 March 2023 |
|---|--------------------------|--------------------------|
| | £ | £ |
| Fixed assets | 307,775 | 307,775 |
| Current assets | 6,037 | 4,517 |
| Creditors: Amounts Falling Due Within One Year | (1,080) | - |
| NET CURRENT ASSETS | 4,957 | 4,517 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 312,732 | 312,292 |
| Creditors: Amounts Falling After More Than One Year | (308,316) | (312,573) |
| NET ASSETS/(LIABILITIES) | 4,416 | (281) |
| CAPITAL AND RESERVES | 4,416 | (281) |

Notes

1. General Information

PDP Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07026241 . The registered office is 2 Beechworth Road, Havant, Hampshire, PO9 1AX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

PDP Limited
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 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 directors acknowledge their 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

Miss Heather
McCrudden

Director

Mr Michael
Saunders

Director

10th September 2024

