

Unaudited Financial Statements for the Year Ended 31 July 2020

for

PDQ Pipework Ltd

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for the Year Ended 31 July 2020

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Balance Sheet
31 July 2020

	31.7.20	31.7.19
	£	£
CURRENT ASSETS	-	1
CREDITORS		
Amounts falling due within one year	(1,396)	(1,397)
NET CURRENT LIABILITIES	(1,396)	(1,396)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,396)</u>	<u>(1,396)</u>
CAPITAL AND RESERVES	<u>(1,396)</u>	<u>(1,396)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

PDQ Pipework Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06313960

Registered office: c/o Trigg Accountancy
Unit 2 Gloucester Road Estate
Gloucester Road
Littlehampton
West Sussex
BN17 7BS

The company ceased trading on 16th January 2019

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - 3) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 July 2020 and 31 July 2019:

	31.7.20	31.7.19
	£	£
B Dawe		
Balance outstanding at start of year	-	(6,412)
Amounts advanced	-	6,412
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

Balance Sheet - continued
31 July 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

P K Hunt

Balance outstanding at start of year	(1,068)	(2,208)
Amounts advanced	-	2,208
Amounts repaid	(328)	(1,068)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(1,396)</u>	<u>(1,068)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 23 April 2021 and were signed on its behalf by:

P K Hunt - Director