

**PMD LAND DEVELOPMENTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

**PMD LAND DEVELOPMENTS LTD**  
**UNAUDITED ACCOUNTS**  
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**PMD LAND DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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<b>Director</b>	Philip Matthew Bunster
<b>Secretary</b>	Philip Dunster
<b>Company Number</b>	9889928 (England and Wales)
<b>Registered Office</b>	12 Cornwall Crescent Diggle Oldham Lancs OL3 5PW England
<b>Accountants</b>	Adrian Cunningham LLB ACA 12 Cornwall Crescent Diggle Oldham Lancs OL3 5PW

**PMD LAND DEVELOPMENTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,000	5,000
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(604)	(604)
<b>Net current liabilities</b>		<u>(604)</u>	<u>(604)</u>
<b>Net assets</b>		4,396	4,396
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,296	4,296
<b>Shareholders' funds</b>		<u>4,396</u>	<u>4,396</u>

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 September 2020 and were signed on its behalf by

Philip Matthew Bunster  
Director

Company Registration No. 9889928

**PMD LAND DEVELOPMENTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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**1 Statutory information**

PMD Land Developments Ltd is a private company, limited by shares, registered in England and Wales, registration number 9889928. The registered office is 12 Cornwall Crescent, Diggle, Oldham, Lancs, OL3 5PW, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 December 2018	5,000
At 30 November 2019	5,000
<b>Depreciation</b>	
At 30 November 2019	-
<b>Net book value</b>	
At 30 November 2019	5,000
At 30 November 2018	5,000

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Other creditors	604	604

**6 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

