

**PMD ELECTRICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

PMD Electrics Ltd
Balance Sheet
As At 31 December 2022

Registered number: 03642241

	2022	2021
	£	£
Fixed assets	217,003	224,181
Current assets	61,697	80,644
Prepayments and accrued income	2,093	2,228
Creditors: Amounts Falling Due Within One Year	(85,913)	(96,537)
NET CURRENT LIABILITIES	(22,123)	(13,665)
TOTAL ASSETS LESS CURRENT LIABILITIES	194,880	210,516
Creditors: Amounts Falling After More Than One Year	(27,417)	(34,417)
Accruals and deferred income	(2,588)	(2,723)
NET ASSETS	164,875	173,376
CAPITAL AND RESERVES	164,875	173,376

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. General Information

PMD Electrics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03642241 . The registered office is 6 Heathfield Avenue, Wallisdown, Poole, Dorset, BH12 5DJ.

For the year ending 31 December 2022 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

Mr Patrick Dancer

Director

21st July 2023

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.