

**PMD ELECTRICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

PC Accountancy

ACCA

PMD Electrics Ltd
Balance Sheet
As at 31 December 2021

Registered number: 03642241

	2021	2020
	£	£
Fixed assets	224,181	233,468
Current assets	80,644	84,633
Prepayments and accrued income	2,228	2,045
Creditors: Amounts Falling Due Within One Year	(96,537)	(95,595)
NET CURRENT LIABILITIES	(13,665)	(8,917)
TOTAL ASSETS LESS CURRENT LIABILITIES	210,516	224,551
Creditors: Amounts Falling After More Than One Year	(34,417)	(35,000)
Accruals and deferred income	(2,723)	(5,030)
NET ASSETS	173,376	184,521
CAPITAL AND RESERVES	173,376	184,521

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 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 2021 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

Mrs Tina Dancer

Director

24th August 2022

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.