

**PROCESS ENGINEERING DESIGN ONLINE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Process Engineering Design Online Limited
Balance Sheet
As at 31 January 2022

Registered number: 04352986

	2022	2021
	£	£
Fixed assets	586	1,175
Current assets	152,328	167,252
Creditors: Amounts Falling Due Within One Year	(24,644)	(11,597)
NET CURRENT ASSETS	127,684	155,655
TOTAL ASSETS LESS CURRENT LIABILITIES	128,270	156,830
Accruals and deferred income	(840)	(805)
NET ASSETS	127,430	156,025
CAPITAL AND RESERVES	127,430	156,025

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Process Engineering Design Online Limited is a private company, limited by shares, incorporated in , registered number 04352986 . The registered office is Sunnylea, 22, Elnor Lane, Whaley Bridge, High Peak, SK23 7EX.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Rodney Gilmour

Director

13 October 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.