

PDVA LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 APRIL 2022 TO 30 APRIL 2023

PDVA LIMITED
UNAUDITED ACCOUNTS
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PDVA LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 21 APRIL 2022 TO 30 APRIL 2023

Director	Denitsa Stoyanova
Company Number	14060107 (England and Wales)
Registered Office	19 Arnold Gardens London London N13 5JE England

PDVA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Current assets		
Inventories		50,000
Cash at bank and in hand		47
		50,047
Creditors: amounts falling due within one year	4	(53,046)
		(2,999)
Net current liabilities		
Net liabilities		(2,999)
Capital and reserves		
Share premium		100
Profit and loss account		(3,099)
		(2,999)
Shareholders' funds		(2,999)

For the period ending 30 April 2023 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 director acknowledges her 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 3 October 2023 and were signed on its behalf by

Denitsa Stoyanova
Director

Company Registration No. 14060107

PDVA LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 APRIL 2022 TO 30 APRIL 2023

1 Statutory information

Pdva Limited is a private company, limited by shares, registered in England and Wales, registration number 14060107. The registered office is 19 Arnold Gardens, London, London, N13 5JE, 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 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.

4 Creditors: amounts falling due within one year

2023

£

Loans from directors

53,046

5 Average number of employees

During the period the average number of employees was 1.

