

Registered number

10055968

Phil Dudman Limited

Micro-Entity Unaudited Accounts

for the year ended

31 March 2022

Phil Dudman Limited**Registered number: 10055968****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	399	-
Current assets	25,713	291
	<u>25,713</u>	<u>291</u>
Creditors: amounts falling due within one year	(9,799)	(163)
Net current assets	15,914	128
Total assets less current liabilities	16,313	128
Accruals and deferred income	(840)	(120)
Net assets	<u>15,473</u>	<u>8</u>
Capital and reserves	<u>15,473</u>	<u>8</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

During the year £49,455 was advanced to a director and £28,568 was repaid to the company. The director's loan balance outstanding at the year end is £21,446. The average interest rate applicable to overdrawn current account was 2.5%. The loan is unsecured and repayable upon demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 12 St Margarets Rd, Hanwell, London, England, W7 2PP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Philip Alexander Dudman

Director

Approved by the board on 25 January 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.

