

PWD FINANCE LIMITED

**Company Registration Number:
06813671 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

PWD FINANCE LIMITED

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for the Period Ended 31 December 2020

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PWD FINANCE LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

11
Park Glen
Park Gate
Southampton
SO31 6BZ

Company Registration Number:

06813671 (England and Wales)

PWD FINANCE LIMITED

Profit and Loss Account **for the Period Ended 31 December 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	35,250	36,000
Other charges	(34,691)	(35,226)
Tax on Profit	(109)	(144)
Profit or (Loss) for Period	450	630

PWD FINANCE LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	127,095	147,810
Prepayments and accrued income:	26,250	27,000
Creditors: amounts falling due within one year:	(25,613)	(30,761)
Net current assets (liabilities):	127,732	144,049
Total assets less current liabilities:	127,732	144,049
Total net assets (liabilities):	127,732	144,049
Capital and reserves:	127,732	144,049

PWD FINANCE LIMITED

Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 July 2021

And Signed On Behalf Of The Board By:

Name: Wendy Denney

Status: Director

Name: Peter Denney

Status: Director

The notes form part of these financial statements

PWD FINANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

PWD FINANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.