

PDZ SBS Limited

Filleted Accounts

31 March 2018

PDZ SBS Limited
Registered number:
Balance Sheet
as at 31 March 2018

06877782

	2018	2017
	£	£
Fixed assets	-	301
Current assets	3,673	8,046
Creditors: amounts falling due within one year	(2,148)	(4,634)
Net current assets	<u>1,525</u>	<u>3,412</u>
Total assets less current liabilities	1,525	3,713
Accruals and deferred income	(1,423)	-
Net assets	<u>102</u>	<u>3,713</u>
Capital and reserves	<u>102</u>	<u>3,713</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Red Lion House, Bentley, Farnham GU10 5HY .

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 her 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.

R K Turner

Director

Approved by the board on 16 June 2018