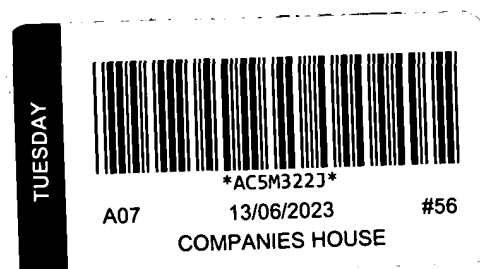


COMPANY REGISTRATION NUMBER: 04154121

**PDI Paints Limited**  
**Unaudited Financial Statements**  
**30 September 2022**



**MURAS BAKER JONES LIMITED**

Chartered Accountants

Regent House  
Bath Avenue  
Wolverhampton  
West Midlands  
WV1 4EG

**PDI Paints Limited**  
**Financial Statements**  
**Year ended 30 September 2022**

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# **PDI Paints Limited**

## **Directors' Report**

**Year ended 30 September 2022**

The directors present their report and the unaudited financial statements of the company for the year ended 30 September 2022.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

### **Principal activities**

The company did not trade during the year.

### **Directors**

The directors who served the company during the year were as follows:

I S Varty  
G C Varty

### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 7 June 2023 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'I S Varty', with a stylized flourish extending to the right.

I S Varty  
Director

# PDI Paints Limited

## Statement of Financial Position

30 September 2022

	Note	2022 £	£	2021 £
<b>Current assets</b>				
Cash at bank and in hand		3		3
<b>Net current assets</b>			3	3
<b>Total assets less current liabilities</b>			3	3
<b>Capital and reserves</b>				
Called up share capital			3	3
<b>Shareholders funds</b>			3	3

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

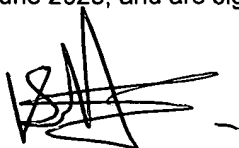
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 7 June 2023, and are signed on behalf of the board by:



I S Varty  
Director

Company registration number: 04154121

The notes on page 3 form part of these financial statements.

# **PDI Paints Limited**

## **Notes to the Financial Statements**

**Year ended 30 September 2022**

### **1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Third Floor, Regent House, Bath Avenue, Wolverhampton, WV1 4EG.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **(a) Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **(b) Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.