

**POWERVINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Powervine Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 02909183

	2023	2022
	£	£
Fixed assets	139	186
Creditors: Amounts Falling Due Within One Year	(2,808)	(2,508)
NET CURRENT LIABILITIES	(2,808)	(2,508)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,669)	(2,322)
NET LIABILITIES	(2,669)	(2,322)
CAPITAL AND RESERVES	(2,669)	(2,322)

Notes

1. General Information

Powervine Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02909183 . The registered office is 17 Kennet Place, Burghfield Common, Reading, Berkshire, RG7 3NN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael RIMES

Director

28 November 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.