

**MICROPOWER COMPUTER SERVICES LIMITED**

**Company Registration Number:  
03048486 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# **MICROPOWER COMPUTER SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 September 2016**

**Director:**

Graham Slater

Patricia Slater

**Secretary:**

Patricia Slater

**Registered office:**

77

Nook Road

Scholes

Leeds

West Yorkshire

LS15 4AX

**Company Registration Number:**

03048486 (England and Wales)

# MICROPOWER COMPUTER SERVICES LIMITED

## Micro-Entity Balance sheet

As at 30 September 2016

	2016 £	2015 £
Fixed assets:	52	70
<b>Current assets</b>		
Stocks:	67	264
Debtors:	938	1,190
Cash at bank and in hand:	1,847	1,170
<b>Total current assets:</b>	<u>2,852</u>	<u>2,624</u>
Creditors: amounts falling due within one year:	( 1,010 )	( 1,333 )
Net current assets (liabilities):	1,842	1,291
Total assets less current liabilities:	1,894	1,361
Total net assets (liabilities):	<u><u>1,894</u></u>	<u><u>1,361</u></u>
<b>Capital and reserves</b>		
Called up share capital:	2,002	2,002
Profit and loss account:	( 108 )	( 641 )
<b>Total shareholders funds:</b>	<u><u>1,894</u></u>	<u><u>1,361</u></u>

# **MICROPOWER COMPUTER SERVICES LIMITED**

## **Balance sheet continued**

**As at 30 September 2016**

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 08 March 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Graham Slater

Status: Director

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.