

# **POWDAR LIMITED**

**Company Registration Number:  
03602382 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **POWDAR LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2016**

**Company Information - 3**

**Balance sheet - 4**

# **POWDAR LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Registered office:**

Bank Building  
26 St James' Street  
London  
SW1A 1HA

**Company Registration Number:**

03602382 (England and Wales)

# POWDAR LIMITED

## Balance sheet

As at 31 December 2016

|                                                          | 2016<br>£        | 2015<br>£        |
|----------------------------------------------------------|------------------|------------------|
| Called up share capital not paid:                        | 0                | 0                |
| Fixed Assets:                                            | 0                | 0                |
| Current assets:                                          | 0                | 0                |
| Prepayments and accrued income:                          | 0                | 0                |
| Creditors: amounts falling due within one year:          | ( 0 )            | ( 0 )            |
| <b>Net current assets (liabilities):</b>                 | <u>0</u>         | <u>0</u>         |
| Total assets less current liabilities:                   | 0                | 0                |
| Creditors: amounts falling due after more than one year: | ( 1,061 )        | ( 1,061 )        |
| Provision for liabilities:                               | ( 0 )            | ( 0 )            |
| Accruals and deferred income:                            | ( 0 )            | ( 0 )            |
| <b>Total net assets (liabilities):</b>                   | <u>( 1,061 )</u> | <u>( 1,061 )</u> |
| <b>Capital and reserves:</b>                             | <u>( 1,061 )</u> | <u>( 1,061 )</u> |

# **POWDAR LIMITED**

## **Balance sheet continued**

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.

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 7 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Paisner

Status: Director

The notes form part of these financial statements

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.