

**Company registration number: 03623359**

**Power Transmission Services Limited**

**Unaudited filleted financial statements**

**31 August 2021**

# **Power Transmission Services Limited**

## **Contents**

Statement of financial position and notes to the financial statements

# Power Transmission Services Limited

## Statement of financial position

31 August 2021

	2021	2020
	£	£
Fixed assets	464	618
	<hr/>	<hr/>
Current assets	150,397	112,097
Creditors: amounts falling due within one year	( 30,791)	( 25,813)
	<hr/>	<hr/>
<b>Net current assets</b>	119,606	86,284
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	120,070	86,902
Accruals and deferred income	( 11,265)	( 3,166)
	<hr/>	<hr/>
<b>Net assets</b>	108,805	83,736
	<hr/>	<hr/>
<b>Capital and reserves</b>	108,805	83,736
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Power Transmission Services Limited**

**Year ended 31 August 2021**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 3 ).

For the year ending 31 August 2021 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 accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 November 2021 , and are signed on behalf of the board by:

**Mrs M Rowland**

Director

Company registration number: 03623359

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Power Transmission Services Ltd, Northmoor Works, Higginshaw Road, Oldham, OL1 3JY.

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.