

Powtier Controls Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

Powtier Controls Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Powtier Controls Limited

Company Information

Director KS Kang

Company secretary Mrs F Chan

Registered office 36a Goring Road
Worthing
West Sussex
BN12 4AD

Accountants Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

Powtier Controls Limited
(Registration number: 03719577)
Balance Sheet as at 30 November 2017

	2017 £	2016 £
Fixed assets	2,105	2,901
Current assets	275,469	271,500
Creditors: Amounts falling due within one year	(61,238)	(74,584)
Net current assets	214,231	196,916
	<u>216,336</u>	<u>199,817</u>
Capital and reserves	<u>216,336</u>	<u>199,817</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

36a Goring Road
Worthing
West Sussex
BN12 4AD

These financial statements were authorised for issue by the director on 31 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2016 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Balance Sheet as at 30 November 2017

Approved and authorised by the director on 31 August 2018

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KS Kang
Director

Page 3

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