

**POWER CAPITAL MANAGEMENT LTD**

**Company Registration Number:  
04538468 (England and Wales)**

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

**Period of accounts**

**Start date: 01 October 2014**

**End date: 30 September 2015**

# **POWER CAPITAL MANAGEMENT LTD**

## **Company Information**

**for the Period Ended 30 September 2015**

**Director:**

David Rooke

**Registered office:**

La Paz  
1 Upper Stanley Road  
High Wycombe  
HP12 4DB

**Company Registration Number:**

04538468 (England and Wales)

# POWER CAPITAL MANAGEMENT LTD

## Micro-Entity Balance sheet

As at 30 September 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
<b>Fixed assets</b>		
Intangible assets:	62,967	62,967
<b>Total fixed assets:</b>	<u>62,967</u>	<u>62,967</u>
<b>Current assets</b>		
Debtors:	10,363	10,363
Cash at bank and in hand:	124	124
<b>Total current assets:</b>	<u>10,487</u>	<u>10,487</u>
Creditors: amounts falling due within one year:	( 27,455 )	( 27,455 )
Net current assets (liabilities):	( 16,968 )	( 16,968 )
Total assets less current liabilities:	45,999	45,999
Total net assets (liabilities):	<u><u>45,999</u></u>	<u><u>45,999</u></u>
<b>Capital and reserves</b>		
Called up share capital:	4	4
Profit and loss account:	45,995	45,995
<b>Total shareholders funds:</b>	<u><u>45,999</u></u>	<u><u>45,999</u></u>

# **POWER CAPITAL MANAGEMENT LTD**

## **Balance sheet continued**

**As at 30 September 2015**

For the year ending 30 September 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 June 2016

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

Name: David Rooke

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.