

REGISTERED NUMBER: 08324032 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
THE POWER OF ATTORNEY PRACTICE LIMITED**

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for the Year Ended 31 December 2019

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THE POWER OF ATTORNEY PRACTICE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2019

DIRECTOR: Mrs M J Heyworth

REGISTERED OFFICE: 40 Rochester Road
Earlsdon
Coventry
West Midlands
CV5 6AG

REGISTERED NUMBER: 08324032 (England and Wales)

ACCOUNTANTS: Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

BALANCE SHEET
31 December 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		647		1,014
CURRENT ASSETS					
Debtors	5	2,768		1,698	
Cash at bank		<u>3,435</u>		<u>9,963</u>	
		6,203		11,661	
CREDITORS					
Amounts falling due within one year	6	<u>6,722</u>		<u>8,370</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(519)</u>		<u>3,291</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			128		4,305
PROVISIONS FOR LIABILITIES			<u>123</u>		<u>193</u>
NET ASSETS			<u><u>5</u></u>		<u><u>4,112</u></u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>4</u>		<u>4,111</u>
SHAREHOLDERS' FUNDS			<u><u>5</u></u>		<u><u>4,112</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 December 2019

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 March 2020 and were signed by:

Mrs M J Heyworth - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2019

1. **STATUTORY INFORMATION**

The Power Of Attorney Practice Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1) .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 January 2019	
and 31 December 2019	3,541
DEPRECIATION	
At 1 January 2019	2,527
Charge for year	367
At 31 December 2019	2,894
NET BOOK VALUE	
At 31 December 2019	647
At 31 December 2018	1,014

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2019

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Trade debtors	2,698	1,698
Other debtors	70	-
	<u>2,768</u>	<u>1,698</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Taxation and social security	5,830	6,471
Other creditors	892	1,899
	<u>6,722</u>	<u>8,370</u>

7. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, the director's current account became overdrawn, the maximum amount and the year end balance was £70 (2018 £nil). This has subsequently cleared.

8. **ULTIMATE CONTROLLING PARTY**

The controlling party is Mrs M J Heyworth.

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.