

Company Registration Number 08649346 (England and Wales)

POWERNETIX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

POWERNETIX LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,546		349
Current assets	113,506		110,179	
Prepayments and accrued income	137		117	
Creditors: amounts falling due within one year	(28,535)		(30,008)	
Net current assets		85,108		80,288
Total assets less current liabilities		86,654		80,637
Net assets		86,654		80,637
Capital and reserves		86,654		80,637

Powernetix Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Parrys Close, Stoke Bishop, Bristol, BS9 1AW.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 January 2020 and are signed on its behalf by:

Mr B K Green
Director

Company Registration Number 08649346

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.