

Company Registration Number 08649346 (England and Wales)

POWERNETIX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

POWERNETIX LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		540		731
Current assets	86,882		84,686	
Prepayments and accrued income	110		110	
Creditors: amounts falling due within one year	(29,166)		(30,963)	
Net current assets		57,826		53,833
Total assets less current liabilities		58,366		54,564
Net assets		58,366		54,564
Capital and reserves		58,366		54,564

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 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.

POWERNETIX LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2017

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 10 May 2018 and are signed on its behalf by:

Mr BK 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.