

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
PERIOD 9 MARCH 2015 TO 31 MARCH 2016

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K E Powell Limited

Company Information

Director

Miss K E Powell

Registered Office

2 Mount Parade
Harrogate
HG1 1BX

Registration Number

9479253

K E Powell Limited

Balance Sheet

31 March 2016

	Note	
Current Assets		
Debtors	3	6,218
Cash at Bank		5,621
		<hr/>
		11,839
Creditors: Amounts Falling Due Within One Year	4	10,526
		<hr/>
Net Current Assets / (Liabilities)		1,313
Total Assets Less Current Liabilities		
Provision for Liabilities & Charges		-
		<hr/>
		1,313
		<hr/>
Capital & Reserves		
Called Up Share Capital	5	50
Profit & Loss Account		1,263
		<hr/>
		1,313
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

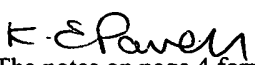
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 September 2016 and were signed on its behalf by

K E Powell – Director


The notes on page 4 form part of these financial statements

Notes to the Financial Statements

Period Ended 31 March 2016

1 Accounting Policies

a) Accounting Convention

The financial statements are prepared under the historical cost convention.

b) Depreciation

The company does not currently own any fixed assets.

c) Cash Flow Statement

The company qualified as a small company and has therefore taken advantage of the exemption from preparing a cash flow statement.

d) Turnover

Turnover is the value of work done during the year. The company is not registered for VAT.

e) Deferred Taxation

Deferred taxation would be provided in full at 20% on ant reversible timing differences.

2 The company is 100% owned by the director K E Powell who therefore has ultimate control of the company.

3 Debtors

Trade Debtors	6,218
Prepaid Expenses	-
	<hr/>
	6,218
	<hr/> <hr/>

4 Creditors – Amounts Falling Due Within One Year

The trade creditors are all unsecured

5 Share Capital

Issued & Fully Paid	
50 Ordinary Shares of £1 Each	50
	<hr/> <hr/>