

COMPANY REGISTRATION NUMBER: 09556392

POWER ROUTE LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

30 April 2021

POWER ROUTE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2021

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POWER ROUTE LIMITED

BALANCE SHEET

30 April 2021

	2021		2020	
	£	£	£	£
Current assets	2,472		1,731	
Prepayments and accrued income	10,000		58,200	
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		12,472		59,931
Creditors: amounts falling due within one year		46,537		117,843
		-----		-----
NET CURRENT LIABILITIES		34,065		57,912
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TOTAL ASSETS LESS CURRENT LIABILITIES		(34,065)		(57,912)
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Capital and reserves		(34,065)		(57,912)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2020: nil).

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2022 , and are signed on behalf of the board by:

P M West

Director

Company registration number: 09556392

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 61 London Road, Maidstone, Kent, ME16 8TX.

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.