

**POWER MAGNET STORE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Power Magnet Store Limited
Balance Sheet
As at 31 January 2023

Registered number: 11762462

	2023	2022
	£	£
Current assets	31,223	53,623
Creditors: Amounts Falling Due Within One Year	(7,547)	(15,499)
NET CURRENT ASSETS	23,676	38,124
TOTAL ASSETS LESS CURRENT LIABILITIES	23,676	38,124
Accruals and deferred income	(600)	(601)
NET ASSETS	23,076	37,523
CAPITAL AND RESERVES	23,076	37,523

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

Power Magnet Store Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11762462 . The registered office is 52 Front Street, Langley Park, Co. Durham, DH7 9XB.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Martin Openshaw

Director

28/04/2023

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.