
POWKE LANE SERVICES (2006) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2019



POWKE LANE SERVICES (2006) LIMITED
REGISTERED NUMBER: 05833565

BALANCE SHEET
AS AT 31 MAY 2019

	Note	2019 £	2018 £
Fixed assets		1,755	1,755
Current assets	10,784		11,549
Creditors: amounts falling due within one year	(1,774)		(1,774)
Net current assets		9,010	9,775
Total assets less current liabilities		10,765	11,530
Net assets		10,765	11,530
Capital and reserves		10,765	11,530

Notes

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 January 2020.


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Mr. B. Welsh
Director