

Financial Statements for the Year Ended 31 May 2022

for

Power Security Generators Limited

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for the Year Ended 31 May 2022

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Power Security Generators Limited (Registered number: 08081117)

Balance Sheet
31 May 2022

	31.5.22		31.5.21	
	£	£	£	£
FIXED ASSETS		15,740		20,591
CURRENT ASSETS	121,430		61,181	
CREDITORS				
Amounts falling due within one year	(47,065)		(52,326)	
NET CURRENT ASSETS		74,365		8,855
TOTAL ASSETS LESS CURRENT LIABILITIES		90,105		29,446
CREDITORS				
Amounts falling due after more than one year		31,717		-
NET ASSETS		58,388		29,446
CAPITAL AND RESERVES		58,388		29,446

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Power Security Generators Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08081117

Registered office: Unit 19 The Firs
Watermill Industrial Estate
Aspendon Road
Buntingford
Hertfordshire
SG9 9JS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

Balance Sheet - continued

31 May 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 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 micro-entity provisions 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 26 November 2022 and were signed on its behalf by:

P Clayden - Director

Power Security Generators Limited

Report of the Accountants to the Directors of
Power Security Generators Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2022 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Reece & Co.
55 High Street
Hoddesdon
Hertfordshire
EN11 8TQ

26 November 2022

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.