

**POWERTEK UTILITIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Donn Sheldon

21 Forbes Place
Paisley
PA1 1UT

Powertek Utilities Limited
Balance Sheet
As at 31 August 2017

Registered number: SC431228

	2017	2016
	£	£
Current assets	15,931	200
Creditors: Amounts Falling Due Within One Year	(15,760)	-
NET CURRENT ASSETS	171	200
TOTAL ASSETS LESS CURRENT LIABILITIES	171	200
NET ASSETS	171	200
CAPITAL AND RESERVES	171	200

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	-
	2	-

2. General Information

Powertek Utilities Limited is a private company, limited by shares, incorporated in Scotland, registered number SC431228. The registered office is 21 Forbes Place, Paisley, Renfrewshire, PA1 1UT.

Powertek Utilities Limited
Balance Sheet (continued)
As at 31 August 2017

For the year ending 31 August 2017 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Higgins

01/05/2018

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.