Registered Number 00366721

POWNTLEY COPSE LIMITED

Micro-entity Accounts

31 March 2017

POWNTLEY COPSE LIMITED **Registered Number 00366721**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		8,804	9,815
Prepayments and accrued income		127	122
Net current assets (liabilities)		8,931	9,937
Total assets less current liabilities		8,931	9,937
Total net assets (liabilities)		8,931	9,937
Capital and reserves			
Called up share capital		104	104
Other reserves		150	150
Profit and loss account		8,677	9,683
Shareholders' funds		8,931	9,937

- For the year ending 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 10 June 2017

And signed on their behalf by:
Mark William Applebee, Director
Virginia Edith Suzanne Pringle, Director

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.