

**POWERPOINT FIRE SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Powerpoint Fire Systems Limited
Balance Sheet
As at 31 March 2018

Registered number: 03048821

	2018	2017
	£	£
Fixed assets	104,256	106,649
Current assets	193,563	144,960
Prepayments and accrued income	-	8,590
Creditors: Amounts Falling Due Within One Year	(143,073)	(112,077)
NET CURRENT ASSETS	50,490	41,473
TOTAL ASSETS LESS CURRENT LIABILITIES	154,746	148,122
Creditors: Amounts Falling After More Than One Year	(132,697)	(19,347)
Accruals and deferred income	(3,538)	(85,202)
NET ASSETS	18,511	43,573
CAPITAL AND RESERVES	18,511	43,573

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 5.

2. General Information

Powerpoint Fire Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03048821. The registered office is 27 Woodthorpe Road, Ashford, Middlesex, TW15 2RP.

For the year ending 31 March 2018 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 Jan Poliszewski

18/09/2018

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.