Company Registration No. 04662721 (England and Wales)

# POWERACTIVE LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 JULY 2016

# POWERACTIVE LIMITED

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# POWERACTIVE LIMITED

## BALANCE SHEET

***AS AT 31 JULY 2016***

| | 2016 | | 2015 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 18,362 | | 23,672 |
| Current assets | 217,363 | | 112,699 | |
| Prepayments and accrued income | 1,472 | | 46,878 | |
| Creditors: amounts falling due within one year | (135,430) | | (86,977) | |
| Net current assets | | 83,405 | | 72,600 |
| Total assets less current liabilities | | 101,767 | | 96,272 |
| Provisions for liabilities | | (2,663) | | (3,503) |
| | | 99,104 | | 92,769 |
| Capital and reserves | | 99,104 | | 92,769 |

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 April 2017

Mr M Seedel
**Director**

**Company Registration No. 04662721**

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.