Registration number: 06445521

William Powell (Holdings) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

mca Business Ltd
Greenway House
Sugarswell Business Park
Banbury
Oxfordshire
OX15 6HW

William Powell (Holdings) Ltd

Company Information

Directors	Mrs Christine Emma Osborne Mr John Mark Osborne
Company secretary	Mrs Christine Emma Osborne
Registration number	06445521
Registered office	Greenway House Sugarswell Business Park Shenington Banbury Oxfordshire OX15 6HW
Accountants	mca Business Ltd Greenway House Sugarswell Business Park Banbury Oxfordshire OX15 6HW

William Powell (Holdings) Ltd

Profit and Loss Account for the Year Ended 31 December 2017

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on pages 4 to 5 form an integral part of these financial statements.

William Powell (Holdings) Ltd

(Registration number: 06445521)
Balance Sheet as at 31 December 2017

	Note	2017 £	2016 £
Current assets			
Debtors	3	1	1
Capital and reserves			
Called up share capital	4	1	1
Total equity		1	1

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 September 2018 and signed on its behalf by:

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Mrs Christine Emma Osborne
Company secretary and director

The notes on pages 4 to 5 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Greenway House
Sugarswell Business Park
Shenington
Banbury
Oxfordshire
OX15 6HW
England

These financial statements were authorised for issue by the Board on 28 September 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

These financial statements are prepared in Sterling, which is the functional currency of the company. All monetary amounts are rounded to the nearest £.

Going concern

The financial statements have been prepared on a going concern basis.

Judgements

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Debtors

	2017	2016
	£	£
Other debtors	1	1
	1	1

4 Share capital

Allotted, called up and not fully paid shares

	2017		2016	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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.