

Powaglide Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

TGKS Accountancy Limited
The Mill at Scott Hall
44 Potternewton Mount
Leeds
LS7 2DR

Powaglide Limited

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Powaglide Limited

Company Information

Director	Mr P Williamson
Registered office	25 Jakeman Drive Tingley Wakefield West Yorkshire WF3 1SX
Accountants	TGKS Accountancy Limited The Mill at Scott Hall 44 Potternewton Mount Leeds LS7 2DR

Powaglide Limited
(Registration number: 07770708)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	17,506	318
Current assets	50,420	73,669
Creditors: Amounts falling due within one year	(114)	(10,712)
Net current assets	50,306	62,957
Total assets less current liabilities	67,812	63,275
Accruals and deferred income	(2,633)	-
	<u>65,179</u>	<u>63,275</u>
Capital and reserves	<u>65,179</u>	<u>63,275</u>

1 General information

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

The address of its registered office is:

25 Jakeman Drive
Tingley
Wakefield
West Yorkshire
WF3 1SX

These financial statements were authorised for issue by the director on 20 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2017 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Powaglide Limited

(Registration number: 07770708)
Balance Sheet as at 30 September 2018

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 June 2019

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Mr P Williamson
Director

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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.