

**POWAGLIDE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

POWAGLIDE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

POWAGLIDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr P Williamson
Company Number	7770708 (England and Wales)
Registered Office	25 Jakeman Drive Tingley Wakefield WF3 1SX
Accountants	Business Works UK Ltd 4 Lidgett Lane Garforth Leeds West Yorkshire LS25 1EQ

POWAGLIDE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	5,233	6,383
Current assets	153,857	84,034
Creditors: amounts falling due within one year	(40,792)	(7,201)
Net current assets	113,065	76,833
Total assets less current liabilities	118,298	83,216
Net assets	118,298	83,216
Capital and reserves	118,298	83,216

NOTES TO THE ACCOUNTS

1 Statutory information

Powaglide Limited is a private company, limited by shares, registered in England and Wales, registration number 7770708. The registered office is 25 Jakeman Drive, Tingley, Wakefield, WF3 1SX.

2 Average number of employees

During the year the average number of employees was 3 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 August 2023

Mr P Williamson
Director

Company Registration No. 7770708

