

Registered Number 09918708

BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED

Micro-entity Accounts

31 December 2020

BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED**Micro-entity Balance Sheet as at 31 December 2020****Registered Number 09918708**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,003	2,059
Current Assets		88,571	95,113
Prepayments and accrued income		3,826	-
Creditors: amounts falling due within one year		(10,668)	(16,129)
Net current assets (liabilities)		<u>81,729</u>	<u>78,984</u>
Total assets less current liabilities		<u>82,732</u>	<u>81,043</u>
Total net assets (liabilities)		<u>82,732</u>	<u>81,043</u>
Capital and reserves		<u>82,732</u>	<u>81,043</u>

- For the year ending 31 December 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 17 September 2021

And signed on their behalf by:

R D MINOR, Director

BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED**Registered Number 09918708****Notes to the Micro-entity Accounts for the period ended 31 December 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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