

Company registration number 09918708 (England and Wales)

BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
PAGES FOR FILING WITH REGISTRAR

BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 December 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet, you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give a true and fair view.

As a practising member firm of the Association of Accounting Technicians, we are subject to its ethical and other professional requirements which are detailed at www.aat.org.uk.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Rowlands Webster Limited

Tax Advisers & Accountants

Austin House

43 Poole Road

Bournemouth

Dorset

BH4 9DN

5 September 2024

BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		220,363		190,667
Current assets	48,807		63,046	
Prepayments and accrued income	2,957		3,824	
Creditors: amounts falling due within one year	(26,441)		(18,941)	
Net current assets		25,323		47,929
Total assets less current liabilities		245,686		238,596
Creditors: amounts falling due after more than one year		(105,248)		(103,516)
Net assets		140,438		135,080
Capital and reserves		140,438		135,080

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Bournemouth Power And Control Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 25, Axis 31, Woolsbridge Industrial Park, Oak Field Road, Three Legged Cross, Dorset, England, BH21 6FE.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

The financial statements were approved and signed by the director and authorised for issue on 5 September 2024

Mr R Minor
Director

Company registration number 09918708 (England and Wales)

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.