

Company registration number 09918708 (England and Wales)

BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025
PAGES FOR FILING WITH REGISTRAR

BOURNEMOUTH POWER AND CONTROL SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Fixed assets		215,433		211,145
Current assets	57,314		77,220	
Prepayments and accrued income	1,767		2,708	
Creditors: amounts falling due within one year	(56,184)		(47,451)	
Net current assets		2,897		32,477
Total assets less current liabilities		218,330		243,622
Creditors: amounts falling due after more than one year		(62,999)		(85,683)
Net assets		155,331		157,939
Capital and reserves		155,331		157,939

Notes to the financial statements

1 Employees

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

	2025 Number	2024 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 2025 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 have been 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 2025

The financial statements were approved and signed by the director and authorised for issue on 9 April 2026

Mr R Minor
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.