COMPANY REGISTRATION NUMBER: 10190521

LLPOWERSOLUTIONS LTD

Filleted Unaudited Financial Statements

31 May 2017

LLPOWERSOLUTIONS LTD

Financial Statements

Period from 20 May 2016 to 31 May 2017

Contents **Page**

Officers and professional advisers 1

Statement of financial position and the notes to the financial statements 2

The following pages do not form part of the financial statements

Accountants report to the director on the preparation of the unaudited statutory financial statements 5

LLPOWERSOLUTIONS LTD

Officers and Professional Advisers

Director	Mr P Makaba
Registered office	13C Clipstone Avenue Peel Street Nottingham Nottinghamshire NG1 4GS
Accountants	ClearSky Accounting Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

LLPOWERSOLUTIONS LTD

Statement of Financial Position

31 May 2017

	Period from 20 May 16 to 31 May 17	
	£	£
Fixed assets		**288**
Current assets		**52,487**
Creditors: amounts falling due within one year		**14,429**
Net current assets		**38,058**
Total assets less current liabilities		**38,346**
Accruals and deferred income		**234**
		38,112
Capital and reserves		**38,112**

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

	31 May 17			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	**Balance outstanding**
	£	£	£	**£**
Mr P Makaba	-	799	(216)	**583**

For the period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 19 October 2017 , and are signed on behalf of the board by:

Mr P Makaba

Director

Company registration number: 10190521

The company is a private company limited by shares, registered in England and Wales.

LLPOWERSOLUTIONS LTD

Management Information

Period from 20 May 2016 to 31 May 2017

The following pages do not form part of the financial statements.

LLPOWERSOLUTIONS LTD

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of LLPOWERSOLUTIONS LTD

Period from 20 May 2016 to 31 May 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 31 May 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants
Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY
19 October 2017

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.