REGISTERED NUMBER: SC537837 (Scotland)

Unaudited Financial Statements

for the Period

14 June 2016 to 30 June 2017

for

Pwr Ltd

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for the Period 14 June 2016 to 30 June 2017

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Company Information
for the Period 14 June 2016 to 30 June 2017

DIRECTOR:	Mrs H S Scott
REGISTERED OFFICE:	39 Queensberry Avenue Clarkston Glasgow G76 7DU
REGISTERED NUMBER:	SC537837 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland 3rd Floor 116 Dundas Street Edinburgh EH3 5DQ

Balance Sheet
30 June 2017

	£
CURRENT ASSETS	31,470
CREDITORS	
Amounts falling due within one year	(30,898)
NET CURRENT ASSETS	572
TOTAL ASSETS LESS CURRENT LIABILITIES	572
CAPITAL AND RESERVES	572

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 30 June 2017, the Director, Mrs H S Scott was owed £3,502.

This loan is interest-free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 February 2018 and were signed by:

Mrs H S Scott - Director

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.