

**POWER DESIGN PROJECTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Lakelands Accountants

Association of Chartered Certified Accountants

Unit 3c, The Gattinets
Hadleigh Road
East Bergholt
CO7 6QT

Power Design Projects Limited
Balance Sheet
As at 31 July 2020

Registered number: 05100311

	2020	2019
	£	£
Fixed assets	53,495	12,907
Current assets	203,805	246,731
Prepayments and accrued income	2,107	1,060
Creditors: Amounts Falling Due Within One Year	(29,102)	(32,703)
NET CURRENT ASSETS	176,810	215,088
TOTAL ASSETS LESS CURRENT LIABILITIES	230,305	227,995
Accruals and deferred income	(1,618)	(1,618)
NET ASSETS	228,687	226,377
CAPITAL AND RESERVES	228,687	226,377

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Directors	2	2
	2	2

2. Ultimate Parent Undertaking and Controlling Party

The company's immediate and ultimate parent undertaking is Melek Properties Limited. Melek Properties Limited was incorporated in England and Wales and the registered office is : Unit 3c, The Gattinetts, Hadleigh Road, East Bergholt, Essex, CO7 6QT.

3. General Information

Power Design Projects Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05100311 . The registered office is Unit 3c, The Gattinetts, Hadleigh Road, East Bergholt, CO7 6QT.

Power Design Projects Limited
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mrs Tina Norman

Director

9 November 2020

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.