

**POWER DESIGN PROJECTS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

Lakelands Accountants

Association of Chartered Certified Accountants

Suite 1  
The Causeway  
Great Horkesley  
Essex  
CO6 4EJ

**Power Design Projects Limited**  
**Balance Sheet**  
**As at 31 July 2018**

**Registered number:** 05100311

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,168	20,955
Current assets	240,473	342,549
Prepayments and accrued income	950	1,060
Creditors: Amounts Falling Due Within One Year	(15,514 )	(16,902 )
<b>NET CURRENT ASSETS</b>	<u>225,909</u>	<u>326,707</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>243,077</u>	<u>347,662</u>
Accruals and deferred income	(1,403 )	(1,403 )
<b>NET ASSETS</b>	<u><u>241,674</u></u>	<u><u>346,259</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>241,674</u></u>	<u><u>346,259</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 2 ( 2017 : 3)

**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.

**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 Suite 1, The Causeway, Great Horkesley, Essex, CO6 4EJ.



**Power Design Projects Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2018**

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For the year ending 31 July 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mark Norman**

**5 October 2018**



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.