

**POWER DESIGN PROJECTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Power Design Projects Limited
Balance Sheet
As at 31 July 2021

Registered number: 05100311

	2021	2020
	£	£
Fixed assets	40,096	53,495
Current assets	118,173	203,805
Prepayments and accrued income	1,807	2,107
Creditors: Amounts Falling Due Within One Year	(14,037)	(29,102)
	<u>105,943</u>	<u>176,810</u>
NET CURRENT ASSETS		
	146,039	230,305
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(1,618)	(1,618)
	<u>144,421</u>	<u>228,687</u>
NET ASSETS		
	<u>144,421</u>	<u>228,687</u>
CAPITAL AND RESERVES		
	<u>144,421</u>	<u>228,687</u>

Notes

1. Average Number of Employees

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

	2021	2020
Directors	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

2. 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 2021

For the year ending 31 July 2021 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

26 November 2021

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.