

**POWER DESIGN PROJECTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Power Design Projects Limited
Balance Sheet
As At 31 July 2023

Registered number: 05100311

	2023	2022
	£	£
Fixed assets	28,561	32,090
Current assets	75,436	63,603
Prepayments and accrued income	3,190	1,765
Creditors: Amounts Falling Due Within One Year	(49,960)	(14,978)
NET CURRENT ASSETS	28,666	50,390
TOTAL ASSETS LESS CURRENT LIABILITIES	57,227	82,480
Accruals and deferred income	(1,618)	(1,618)
NET ASSETS	55,609	80,862
CAPITAL AND RESERVES	55,609	80,862

Notes

1. **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 Gattinets, Hadleigh Road, East Bergholt, CO7 6QT.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

23 November 2023

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.