

# **POWERFUL ALLIES LIMITED**

**Company Registration Number:  
07787852 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 27 March 2017**

**End date: 31 March 2018**

# **POWERFUL ALLIES LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2018**

Balance sheet

Notes

# POWERFUL ALLIES LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>66,040</b>	16,000
<b>Total fixed assets:</b>		<b>66,040</b>	16,000
<b>Current assets</b>			
Debtors:		<b>312,868</b>	254,449
Cash at bank and in hand:		<b>201,677</b>	314,441
<b>Total current assets:</b>		<b>514,545</b>	568,890
Creditors: amounts falling due within one year:		<b>(251,221)</b>	(440,353)
<b>Net current assets (liabilities):</b>		<b>263,324</b>	128,537
Total assets less current liabilities:		<b>329,364</b>	144,537
Creditors: amounts falling due after more than one year:		<b>(46,427)</b>	(18,962)
<b>Total net assets (liabilities):</b>		<b>282,937</b>	125,575
<b>Capital and reserves</b>			
Called up share capital:		<b>2,000</b>	2,000
Profit and loss account:		<b>280,937</b>	123,575
<b>Shareholders funds:</b>		<b>282,937</b>	125,575

The notes form part of these financial statements

# **POWERFUL ALLIES LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 December 2018  
and signed on behalf of the board by:**

Name: James Robson  
Status: Director

The notes form part of these financial statements

# **POWERFUL ALLIES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# POWERFUL ALLIES LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2018

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 27 March 2017	35,473
Additions	79,617
Disposals	(35,473)
At 31 March 2018	<u><b>79,617</b></u>
<b>Depreciation</b>	
At 27 March 2017	19,473
Charge for year	13,578
On disposals	(19,474)
At 31 March 2018	<u><b>13,577</b></u>
<b>Net book value</b>	
At 31 March 2018	<u><b>66,040</b></u>
At 26 March 2017	<u><b>16,000</b></u>

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