

**POWDER FLUSH LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**POWDER FLUSH LIMITED**  
**UNAUDITED ACCOUNTS**  
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**POWDER FLUSH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Director</b>	Gideon Stephen Kukard
<b>Company Number</b>	09466373 (England and Wales)
<b>Registered Office</b>	Evergreen Cottage Place Copthorne Common Copthorne CRAWLEY RH10 3LF UNITED KINGDOM
<b>Accountants</b>	M.A. Bookkeeping Ltd 32 Flamsteed Heights Eddington Hill Crawley RH119JS

**POWDER FLUSH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Intangible assets	4	1,000	1,000
Tangible assets	5	6,134	8,884
		<u>7,134</u>	<u>9,884</u>
<b>Current assets</b>			
Inventories	6	12,354	9,381
Cash at bank and in hand		11,569	13,833
		<u>23,923</u>	<u>23,214</u>
<b>Creditors: amounts falling due within one year</b>	7	(14,558)	(4,313)
<b>Net current assets</b>		<u>9,365</u>	<u>18,901</u>
<b>Total assets less current liabilities</b>		16,499	28,785
<b>Creditors: amounts falling due after more than one year</b>	8	(8,500)	(19,000)
<b>Net assets</b>		<u>7,999</u>	<u>9,785</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,998	9,784
<b>Shareholders' funds</b>		<u>7,999</u>	<u>9,785</u>

For the year ending 31 December 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2019.

Gideon Stephen Kukard  
Director

Company Registration No. 09466373

**POWDER FLUSH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**1 Statutory information**

Powder Flush Limited is a private company, limited by shares, registered in England and Wales, registration number 09466373. The registered office is Evergreen Cottage Place Copthorne Common, Copthorne, CRAWLEY, RH10 3LF, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 January 2018	1,000
At 31 December 2018	1,000
<b>Amortisation</b>	
At 1 January 2018	-
At 31 December 2018	-
<b>Net book value</b>	
At 31 December 2018	1,000
At 31 December 2017	1,000

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**5 Tangible fixed assets**

	Plant & machinery £	Computer equipment £	Total £
<b>Cost or valuation</b>	At cost	At cost	
At 1 January 2018	12,455	1,297	13,752
At 31 December 2018	12,455	1,297	13,752
<b>Depreciation</b>			
At 1 January 2018	4,091	777	4,868
Charge for the year	2,491	259	2,750
At 31 December 2018	6,582	1,036	7,618
<b>Net book value</b>			
At 31 December 2018	5,873	261	6,134
At 31 December 2017	8,364	520	8,884

**6 Inventories**

	<b>2018</b> £	<b>2017</b> £
Finished goods	12,354	9,381
	12,354	9,381

**7 Creditors: amounts falling due within one year**

	<b>2018</b> £	<b>2017</b> £
Taxes and social security	14,558	4,313

**8 Creditors: amounts falling due after more than one year**

	<b>2018</b> £	<b>2017</b> £
Other creditors	8,500	19,000

**9 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

