

COMPANY REGISTRATION NUMBER: 09909308

PowellChandler Ltd

Filleted Unaudited Financial Statements

31 December 2017

PowellChandler Ltd

Financial Statements

Year ended 31 December 2017

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PowellChandler Ltd

Officers and Professional Advisers

Director

M J R Powell-Chandler

Registered office

79 Albert Road Keynsham

Bristol

Somerset

BS31 1AE

Accountants

ClearSky Accounting

Accountants

Unit 4 Vista Place

Coy Pond Business Park

Ingworth Road

Poole

Dorset

BH12 1JY

PowellChandler Ltd
Statement of Financial Position

31 December 2017

	Year to 31 Dec 17	Period from 9 Dec 15 to 31 Dec 16
	£	£
Fixed assets	183	367
Current assets	55,168	52,088
Creditors: amounts falling due within one year	13,941	17,419
Net current assets	41,227	34,669
Total assets less current liabilities	41,410	35,036
Accruals and deferred income	234	234
	41,176	34,802
Capital and reserves	41,176	34,802

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
M J R Powell-Chandler	456	8	(624)	(160)

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
M J R Powell-Chandler	-	456	-	456

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 April 2018 , and are signed on behalf of the board by:

M J R Powell-Chandler

Director

Company registration number: 09909308

The company is a private company limited by shares, registered in England and Wales.

PowellChandler Ltd

Management Information

Year ended 31 December 2017

The following pages do not form part of the financial statements.

PowellChandler Ltd

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of PowellChandler Ltd

Year ended 31 December 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

2 April 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.