Registered number: 10804836

Asset Peak Power Limited

Report And Financial Statements 30 June 2019

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Rees Pollock Chartered Accountants

Asset Peak Power Limited

COMPANY INFORMATION

Director J D Forster

Registered number 10804836

Registered office 35 New Bridge Street London

EC4V 6BW

PROFIT AND LOSS ACCOUNT For the Period Ended 30 June 2019

•	Year ended 30 June 2019 £	Period ended 30 June 2018 £
Other charges	(11,500)	
Loss	(11,500)	(16, 333)

BALANCE SHEET As at 30 June 2019					
	Note		2019 £		2018 £
Fixed assets			112,944		81,209
Current assets		1		1	
Creditors: amounts falling due within one year		(140,777)		(97,542)	
Net current liabilities	_	_	(140,776)		(97,541)
Total assets less current liabilities		•	(27,832)	•	(16,332)
Net liabilities			(27,832)		(16,332)
Capital and reserves			(27,832)		(16,332)

Notes

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 January 2020.

J D Forster Director