

Asset Peak Power Limited

Report And Financial Statements

30 June 2018

Rees Pollock
Chartered Accountants



BALANCE SHEET
As at 30 June 2018

| | Note | 2018 £ |
|--|----------|-----------------|
| Fixed assets | | 81,209 |
| Current assets | 1 | |
| Creditors: amounts falling due within one year | (97,542) | |
| Net current (liabilities)/assets | | (97,541) |
| Total assets less current liabilities | | (16,332) |
| Net (liabilities)/assets | | (16,332) |
| Capital and reserves | | (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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 March 2019.

JD Forster

J D Forster
Director