

POW HEALTH CARE AND EDUCATION LTD

**Company Registration Number:
11509933 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

POW HEALTH CARE AND EDUCATION LTD

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POW HEALTH CARE AND EDUCATION LTD

Company Information

for the Period Ended 31 August 2020

Director:	Prince Owusu
Secretary:	Owusu Boateng
Registered office:	Flat 4 36 Galapagos Grove Newton Leys, Bletchley Milton Keynes Buckinghamshire GBR MK3 5QY
Company Registration Number:	11509933 (England and Wales)

POW HEALTH CARE AND EDUCATION LTD

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020
Prince Owusu

Secretary

Owusu Boateng

This report was approved by the board of directors on 6 April 2021

And Signed On Behalf Of The Board By:

Name: Prince Owusu

Status: Director

POW HEALTH CARE AND EDUCATION LTD

Profit and Loss Account for the Period Ended 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Aug 2019</i> £
Turnover		801	3,788
Gross Profit or (Loss)		801	3,788
Administrative Expenses		(4,422)	(7,726)
Operating Profit or (Loss)		(3,621)	(3,938)
Profit or (Loss) Before Tax		(3,621)	(3,938)
Profit or (Loss) for Period		(3,621)	(3,938)

The notes form part of these financial statements

POW HEALTH CARE AND EDUCATION LTD

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Aug 2019</i> £
Fixed assets			
Tangible assets:	4	7,143	9,139
Total fixed assets:		<u>7,143</u>	<u>9,139</u>
Current assets			
Cash at bank and in hand:		10,370	32
Total current assets:		<u>10,370</u>	<u>32</u>
Creditors: amounts falling due within one year:	5	(14,972)	(13,009)
Net current assets (liabilities):		<u>(4,602)</u>	<u>(12,977)</u>
Total assets less current liabilities:		2,541	(3,838)
Creditors: amounts falling due after more than one year:	6	(10,000)	
Total net assets (liabilities):		<u>(7,459)</u>	<u>(3,838)</u>

The notes form part of these financial statements

POW HEALTH CARE AND EDUCATION LTD

Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Aug 2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(7,559)	(3,938)
Shareholders funds:		(7,459)	(3,838)

For the year ending 31 August 2020 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.

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

This report was approved by the board of directors on 6 April 2021

And Signed On Behalf Of The Board By:

Name: Prince Owusu

Status: Director

The notes form part of these financial statements

POW HEALTH CARE AND EDUCATION LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of measurement and preparation

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

POW HEALTH CARE AND EDUCATION LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>13 months to 31 Aug 2019</i>
Average number of employees during the period	1	1

POW HEALTH CARE AND EDUCATION LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Off balance sheet disclosure

No

POW HEALTH CARE AND EDUCATION LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Tangible assets

	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 September 2019	285	3,000	7,850	11,135
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 August 2020	285	3,000	7,850	11,135
Depreciation				
At 01 September 2019	43	540	1,413	1,996
Charge for year	43	540	1,413	1,996
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 August 2020	86	1,080	2,826	3,992
Net book value				
At 31 August 2020	199	1,920	5,024	7,143
At 31 August 2019	242	2,460	6,437	9,139

POW HEALTH CARE AND EDUCATION LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2019</i>
		<i>£</i>
Trade creditors	378	681
Other creditors	14,594	12,328
Total	14,972	13,009

POW HEALTH CARE AND EDUCATION LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

6.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2019</i>
		<i>£</i>
Bank loans and overdrafts	10,000	
Total	10,000	

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.