

# **POW HEALTH CARE AND EDUCATION LTD**

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

**Unaudited micro entity accounts for the year ended 31 August 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **POW HEALTH CARE AND EDUCATION LTD**

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# **POW HEALTH CARE AND EDUCATION LTD**

## **Company Information**

**for the Period Ended 31 August 2021**

**Director:**

PRINCE OWUSU

**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 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021**  
PRINCE OWUSU

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 19 August 2022**

**And Signed On Behalf Of The Board By:**

Name: PRINCE OWUSU

Status: Director

# POW HEALTH CARE AND EDUCATION LTD

## Balance sheet

As at 31 August 2021

	2021 £	2020 £
Fixed Assets:	7,143	7,143
Current assets:	6,812	10,370
Creditors: amounts falling due within one year:	( 11,970 )	( 14,972 )
<b>Net current assets (liabilities):</b>	<b>( 5,158 )</b>	<b>( 4,602 )</b>
Total assets less current liabilities:	1,985	2,541
Creditors: amounts falling due after more than one year:	( 9,627 )	( 10,000 )
<b>Total net assets (liabilities):</b>	<b>( 7,642 )</b>	<b>( 7,459 )</b>
<b>Capital and reserves:</b>	<b>( 7,642 )</b>	<b>( 7,459 )</b>

# **POW HEALTH CARE AND EDUCATION LTD**

## **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 31 August 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 19 August 2022**

**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**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 0

# **POW HEALTH CARE AND EDUCATION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **2. Off balance sheet disclosure**

No



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.