

POW HEALTH CARE AND EDUCATION LTD

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

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

POW HEALTH CARE AND EDUCATION LTD

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for the Period Ended 31 August 2023

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POW HEALTH CARE AND EDUCATION LTD

Company Information

for the Period Ended 31 August 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

Principal Activities

Education and healthcare services

Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023

Prince Owusu

Secretary

Owusu Boateng

This report was approved by the board of directors on 6 September 2023

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 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	660	0
Depreciation and Writeoffs	(1,413)	(0)
Other charges	(1,683)	(438)
Profit or (Loss) for Period	(2,436)	(438)

POW HEALTH CARE AND EDUCATION LTD

Balance sheet

As at 31 August 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	5,147	7,143
Current assets:	1,801	2,083
Creditors: amounts falling due within one year:	(11,694)	(9,657)
Net current assets (liabilities):	(9,893)	(7,574)
Total assets less current liabilities:	(4,746)	(431)
Creditors: amounts falling due after more than one year:	(5,670)	(7,649)
Total net assets (liabilities):	(10,416)	(8,080)
Capital and reserves:	(10,416)	(8,080)

POW HEALTH CARE AND EDUCATION LTD

Balance sheet continued

For the year ending 31 August 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 September 2023

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 2023

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 2023

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.