

# **PIONEER POWER LIMITED**

**Company Registration Number:  
12035841 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 06 June 2019**

**End date: 30 June 2020**

# **PIONEER POWER LIMITED**

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# **PIONEER POWER LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

**Director:**

Darren Anthony

Lisa Black

**Secretary:**

Lisa Black

**Registered office:**

Suite 205  
Peel House  
30 The Downs  
Altrincham  
England  
WA14 2PX

**Company Registration Number:**

12035841 (England and Wales)

# **PIONEER POWER LIMITED**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Principal Activities**

The installation and technical development of Air Source Heat Pump Equipment into Domestic Properties.

### **Company policy on the employment of disabled persons**

The company is committed to developing, maintaining and supporting a culture of equality and diversity in employment in which members of staff and applicants are treated equitably regardless of any disability as defined in the Equality Act 2010. The Equality Act 2010 replaced the Disability Discrimination Act (DDA) 1995 (as amended) and sections of the Special Educational Needs and Disability Act (SENDA) 2001, providing extended legal protection for disabled people in various areas, including employment.

### **Additional information**

Pioneer Power continues to invest in the preparation for the commencement of a full ASHP installation program in mid 2021 throughout the UK. The Company Directors continue to bring Financial Stability to the business via significant long term Directors Loan.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Darren Anthony

17 July 2019

Lisa Black

17 July 2019

### **Secretary**

Lisa Black

**This report was approved by the board of directors on 1 September 2020**

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

Name: Darren Anthony

Status: Director

# PIONEER POWER LIMITED

## Balance sheet

As at 30 June 2020

	<i>13 months to 30 Jun 2020 £</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	47,684
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<u>47,684</u>
Total assets less current liabilities:	47,684
Creditors: amounts falling due after more than one year:	( 79,798 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 32,114 )</u>
<b>Capital and reserves:</b>	<u>( 32,114 )</u>

# **PIONEER POWER LIMITED**

## **Balance sheet continued**

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 September 2020**

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

Name: Darren Anthony

Status: Director

The notes form part of these financial statements

# **PIONEER POWER LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 0

# **PIONEER POWER LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **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.