

**POWER SPORTS DISTRIBUTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Nugent Chartered Accountants

33b Church Street
Antrim
Co. Antrim
BT41 4BE

Power Sports Distribution Limited
Statement of Financial Position
As at 30 September 2020

Registered number: NI052238

	2020	2019
	£	£
Current assets	353,618	329,377
Creditors: Amounts Falling Due Within One Year	(32,206)	(25,078)
NET CURRENT ASSETS	321,412	304,299
TOTAL ASSETS LESS CURRENT LIABILITIES	321,412	304,299
Creditors: Amounts Falling After More Than One Year	(203,590)	(203,590)
Accruals and deferred income	(36,925)	(925)
NET ASSETS	80,897	99,784
CAPITAL AND RESERVES	80,897	99,784

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

Power Sports Distribution Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI052238 . The registered office is 142 Tullaghan Road, Dunloy, Ballymena, Antrim, BT44 9EA.

Power Sports Distribution Limited
Statement of Financial Position (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John-Paul Scullion

Director

29/06/2021

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.