

Powder Research Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 5 April 2018

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Powder Research Ltd.

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Powder Research Ltd.

(Registration number: 2995927)
Balance Sheet as at 5 April 2018

	2018 £	2017 £
Fixed assets	<u>784</u>	<u>1,046</u>
Current assets	66	652
Creditors: Amounts falling due within one year	<u>(3,980)</u>	<u>(3,886)</u>
Net current liabilities	<u>(3,914)</u>	<u>(3,234)</u>
Total assets less current liabilities	(3,130)	(2,188)
Accruals and deferred income	<u>(554)</u>	<u>(528)</u>
	<u>(3,684)</u>	<u>(2,716)</u>
Capital and reserves	<u>(3,684)</u>	<u>(2,716)</u>

Powder Research Ltd.
(Registration number: 2995927)
Balance Sheet as at 5 April 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 Westminster Gate
Burn Bridge
Harrogate
North Yorkshire
HG3 1LU
United Kingdom

These financial statements were authorised for issue by the Board on 3 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 January 2019 and signed on its behalf by:

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A H Geldart
Director

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