

Registered number: 08356305

Power Print Online Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2024

Prepared By:
Albeck Limited
Chartered Accountants
49 Mowbray Road
Edgware
Middlesex
HA8 8JL

Power Print Online Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2024

DIRECTORS
Moshe Kahan

REGISTERED OFFICE
Unit 2
146 - 148 Granville Road
London
NW2 2LD

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 08356305

BANKERS
HSBC

ACCOUNTANTS
Albeck Limited
Chartered Accountants
49 Mowbray Road
Edgware
Middlesex
HA8 8JL

ACCOUNTS
FOR THEYEARENDED31/01/2024
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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/01/2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	2	3,990	2,237
CURRENT ASSETS			
Debtors	3	321,165	340,966
Cash at bank and in hand		<u>38,315</u>	<u>21,295</u>
		359,480	362,261
CREDITORS: Amounts falling due within one year	4	<u>58,232</u>	<u>89,146</u>
NET CURRENT ASSETS		<u>301,248</u>	<u>273,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>305,238</u>	<u>275,352</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>305,138</u>	<u>275,252</u>
SHAREHOLDERS' FUNDS		<u>305,238</u>	<u>275,352</u>

For the year ending 31/01/2024 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 20/02/2024 and signed on their behalf by

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Moshe Kahan

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2024

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 33%
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1c. Leases

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet at their fair value and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the profit and loss account over the period of the lease. All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/02/2023	12,461	12,461
Additions	3,748	3,748
At 31/01/2024	<u>16,209</u>	<u>16,209</u>
Depreciation		
At 01/02/2023	10,224	10,224
For the year	1,995	1,995
At 31/01/2024	<u>12,219</u>	<u>12,219</u>
Net Book Amounts		
At 31/01/2024	<u>3,990</u>	<u>3,990</u>
At 31/01/2023	<u>2,237</u>	<u>2,237</u>

3. DEBTORS	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	95,217	202,048
VAT	20,948	13,918
Other debtors	<u>205,000</u>	<u>125,000</u>
	<u>321,165</u>	<u>340,966</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
UK corporation tax	7,743	20,544
Trade creditors	24,577	57,636
Other creditors	25,062	10,216
Accruals	<u>850</u>	<u>750</u>
	<u>58,232</u>	<u>89,146</u>

5. EMPLOYEES

	2024	2023
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2024	2023
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

7. CONTROLLING PARTY

The company is controlled by M Kahan, the director, by virtue of the fact that he holds 100% of the company's issued and called up voting share capital.

8. RELATED PARTY TRANSACTIONS

During the year, the director, M Kahan, advanced certain loans to the company. The loans are interest free and repayable on demand. At the year end, the balance owed to the director totalled £4,260 (2023: £9,414).

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.