

Unaudited Cessation Financial Statements

for the Period

1 May 2020 to 25 February 2021

for

Mostyn Powers Limited

Contents of the Financial Statements  
for the Period 1 May 2020 to 25 February 2021

	Page
Company Information	1
Balance Sheet	2

**DIRECTORS:**

M Woodhouse  
Ms J Plunkett

**REGISTERED OFFICE:**

32 Davies Lane  
Leytonstone  
London  
E11 3DR

**REGISTERED NUMBER:**

04957054 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Balance Sheet  
25 February 2021

	25.2.21		30.4.20	
	£	£	£	£
<b>FIXED ASSETS</b>		-		215
<b>CURRENT ASSETS</b>	10,119		10,621	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(1,057)</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>		<u>9,062</u>		<u>10,621</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,062</u>		<u>10,836</u>
<b>CAPITAL AND RESERVES</b>		<u>9,062</u>		<u>10,836</u>

**NOTES TO THE FINANCIAL STATEMENTS**

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2020 - 2) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 25 February 2021 and the year ended 30 April 2020:

	25.2.21	30.4.20
	£	£
<b>Ms J Plunkett</b>		
Balance outstanding at start of period	-	-
Amounts advanced	210	924
Amounts repaid	-	(924)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>210</u>	<u>-</u>

The loan is unsecured, interest-free and has no set repayment terms.

Balance Sheet - continued  
25 February 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 25 February 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 25 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 21 April 2021 and were signed on its behalf by:

M Woodhouse - Director

Ms J Plunkett - Director