

POWERSLIDE LIMITED

**Company Registration Number:
03229244 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

POWERSLIDE LIMITED

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for the Period Ended 31 December 2020

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POWERSLIDE LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

Mv Eternity, Mercia Marina
Findern Lane
Willington
Derby
England
DE65 6DW

Company Registration Number:

03229244 (England and Wales)

POWERSLIDE LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	2020 £	2019 £
Turnover	8,387	13,737
Staff Costs	(1,400)	(1,400)
Other charges	(1,638)	(2,142)
Profit or (Loss) for Period	5,349	10,195

POWERSLIDE LIMITED

Balance sheet

As at 31 December 2020

Current assets:	5,923	2,825
Prepayments and accrued income:	1,249	1,497
Creditors: amounts falling due within one year:	(1,954)	(1,937)
Net current assets (liabilities):	5,218	2,385
Total assets less current liabilities:	5,218	2,385
Creditors: amounts falling due after more than one year:	(13,169)	(14,669)
Total net assets (liabilities):	(7,951)	(12,284)
Capital and reserves:	(7,951)	(12,284)

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Balance sheet continued

For the year ending 31 December 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 24 September 2021

And Signed On Behalf Of The Board By: Page 5

Name: Perry Joseph Power

Status: Director

The notes form part of these financial statements

POWERSLIDE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

POWERSLIDE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

