

Registered Number 06262089

POWAWALKER LTD

Micro-entity Accounts

31 May 2016

Micro-entity Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	42,634	26,250
		<u>42,634</u>	<u>26,250</u>
Current assets			
Stocks		15,250	21,857
Debtors		3,680	-
Cash at bank and in hand		11,524	12,000
		<u>30,454</u>	<u>33,857</u>
Creditors: amounts falling due within one year		(54,554)	(35,266)
Net current assets (liabilities)		<u>(24,100)</u>	<u>(1,409)</u>
Total assets less current liabilities		<u>18,534</u>	<u>24,841</u>
Total net assets (liabilities)		<u>18,534</u>	<u>24,841</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		18,532	24,839
Shareholders' funds		<u>18,534</u>	<u>24,841</u>

- For the year ending 31 May 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 25 August 2016

And signed on their behalf by:

M Ferguson, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016

1 Tangible fixed assets

	£
Cost	
At 1 June 2015	65,527
Additions	27,260
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>92,787</u>
Depreciation	
At 1 June 2015	39,277
Charge for the year	10,876
On disposals	-
At 31 May 2016	<u>50,153</u>
Net book values	
At 31 May 2016	<u>42,634</u>
At 31 May 2015	<u>26,250</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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