

Company No: 852128

POWERBREAKER LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2017**

POWERBREAKER LIMITED



DIRECTOR'S REPORT

The Director submits his report and the financial statements for the year ended 31st December 2017.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

- a select suitable accounting policies and then apply them consistently;
- b make judgements and estimates that are reasonable and prudent;
- c prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Director is responsible for keeping proper accounting record which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small company's exemption.

ACTIVITY, RESULTS AND DIVIDENDS

The Company has not traded during the year under review, and there are no plans to commence activities in the foreseeable future. It is not proposed that any dividend be declared in respect of the year ended 31st December 2017.

DIRECTOR AND HIS INTERESTS

The sole Director of the company throughout the financial year and as at 31st December 2015 was as follows:

H Richard Green Esq

Mr H Richard Green held an interest of 50 Ordinary shares of £1 each in the company

BY ORDER OF THE BOARD



DAVID R GREEN
COMPANY SECRETARY

REGISTERED OFFICE: 9 TURNER CLOSE
LONDON, NW11 6TU

3rd January 2018

POWERBREAKER LIMITED

BALANCE SHEET

AT 31ST DECEMBER 2017

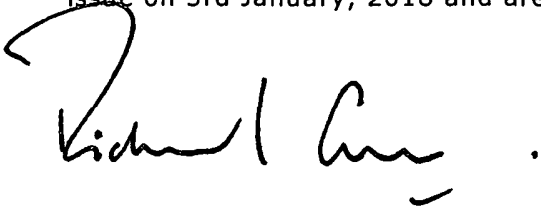
	2017 £	2016 £
Current assets		
Cash In Hand	100	100
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Total assets less current liabilities	100	100
	=====	=====
Capital and Reserves		
Called up share capital	100	100
	=====	=====

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31st December 2017, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements were approved by the board of director and authorised for issue on 3rd January, 2018 and are signed on its behalf by:



H RICHARD GREEN
DIRECTOR

NOTES TO THE FINANCIAL STATEMENTS

1 SHARE CAPITAL

	2016 £	2015 £
Authorised, Allotted, issued and fully paid 100 ordinary shares of £1 each	100	100
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2 CONTROL OF THE COMPANY

The Company is under the sole control of the Director and Company Secretary