

247 POWER AND DATA LTD

Registered Number
08723533
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 October 2020

247 POWER AND DATA LTD

Company Information

for the year from 1 November 2019 to 31 October 2020

Directors

WILSON, Lee

Registered Address

Winghams House 9 Freeport Office Village

Century Drive

Braintree

CM77 8YG

Registered Number

08723533 (England and Wales)

247 POWER AND DATA LTD

Balance Sheet as at 31 October 2020

	2020	2019
	£	£
Fixed Assets	41,641	23,581
Current Assets	207,793	175,167
Prepayments and accrued income	770	443
Creditors amounts falling due within one year	(138,906)	(99,212)
Net current assets (liabilities)	<u>69,657</u>	<u>76,398</u>
Total assets less current liabilities	111,298	99,979
Creditors amounts falling due after one year	(81,596)	(19,822)
Accruals and deferred income	(1,145)	(1,145)
Net assets (liabilities)	<u>28,557</u>	<u>79,012</u>
Capital and reserves	<u>28,557</u>	<u>79,012</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

During the year the following advances and credits were made to directors, advances £128,830 (2019 £112,222) credits £190,054 (2019 £68,151), year end balance £39,964 (2019 £101,188).

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 28 October 2021, and are signed on its behalf by:

WILSON, Lee
Director
Registered Company No. 08723533

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.