

**POWER DESIGN PROJECTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Lakelands Accountants

Association of Chartered Certified Accountants

Suite 1
The Causeway
Great Horkesley
Essex
CO6 4EJ

Power Design Projects Limited
Balance Sheet
As at 31 July 2018

Registered number: 05100311

	2018	2017
	£	£
Fixed assets	17,168	20,955
Current assets	240,473	342,549
Prepayments and accrued income	950	1,060
Creditors: Amounts Falling Due Within One Year	(15,514)	(16,902)
NET CURRENT ASSETS	225,909	326,707
TOTAL ASSETS LESS CURRENT LIABILITIES	243,077	347,662
Accruals and deferred income	(1,403)	(1,403)
NET ASSETS	241,674	346,259
CAPITAL AND RESERVES	241,674	346,259

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2017 : 3)

2. Ultimate Parent Undertaking and Controlling Party

The company's immediate and ultimate parent undertaking is Melek Properties Limited. Melek Properties Limited was incorporated in England and Wales.

3. General Information

Power Design Projects Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05100311. The registered office is Suite 1, The Causeway, Great Horkesley, Essex, CO6 4EJ.

Power Design Projects Limited
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Norman

5 October 2018