

Apache
Powerhouse-UK Ltd

Registered number: 08765386

**Balance Sheet
as at 30 November 2020**

	2020	2019
	£	£
Current assets		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
	<u>100</u>	<u>100</u>
Shareholder's funds		
	<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

L F Smith

Director

Approved by the board on 11 February 2021

Powerhouse-UK Ltd

Notes to the Accounts

for the year ended 30 November 2020

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Powerhouse-UK Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Unit 3a Broom Business Park
Bridge Way, Sheepbridge
Chesterfield
Derbyshire
S41 9QG