

COMPANY REGISTRATION NUMBER 03245797

POWERCHIPS TUNING LIMITED
FINANCIAL STATEMENTS
30 SEPTEMBER 2016

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POWERCHIPS TUNING LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2016

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POWERCHIPS TUNING LIMITED

DIRECTORS' REPORT

YEAR ENDED 30 SEPTEMBER 2016

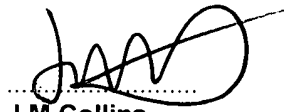
The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2016. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

J M Collins
S A Collins

Signed on behalf of the directors

A handwritten signature in black ink, appearing to be 'J M Collins', written over a dotted line.

J M Collins
Director

Approved by the directors on 22 December 2016

POWERCHIPS TUNING LIMITED

BALANCE SHEET

30 SEPTEMBER 2016

	Note	2016 £	2015 £
Current assets			
Debtors	2	<u>1</u>	<u>1</u>
Total assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up equity share capital	3	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

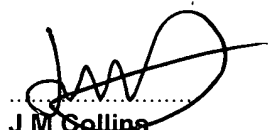
For the year ended 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

These accounts were approved by the directors and authorised for issue on 22 December 2016, and are signed on their behalf by:



J M Collins
Director

Company Registration Number: 03245797

The notes on page 3 form part of these financial statements.

POWERCHIPS TUNING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2016

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Debtors

	2016 £	2015 £
Other debtors	<u>1</u>	<u>1</u>

3. Share capital

Authorised share capital:

	2016 £	2015 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2016 No.	£	2015 No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4. Ultimate parent company

The ultimate controlling party is Ms S A Collins by virtue of her shareholding in the company.