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Registered No. 09962624

Norwaste Power Limited

Financial Statements

Year ended 31 January 2020

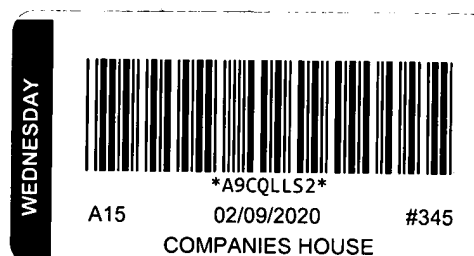
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Norwaste Power Limited

Balance Sheet

31 January 2020

Capital Account

Issued Share Capital	100
Profit and Loss Account	<u>24,899</u>
<u>Capital Employed</u>	<u>24,999</u>

represented by :-

Current Assets

Cash in Hand and at Bank	4,226	
Debtors and Prepayments	<u>28,939</u>	33,165

Deduct:-

Directors Loan	30,000	
Creditors and Accruals	<u>3,666</u>	<u>33,666</u>
		(501)

Add:-

Fixed Assets

Depreciation

Motor Van	10,000	1,500	8,500
Equipment	<u>20,000</u>	<u>3,000</u>	<u>17,000</u>
	<u>30,000</u>	<u>4,500</u>	

Net Assets

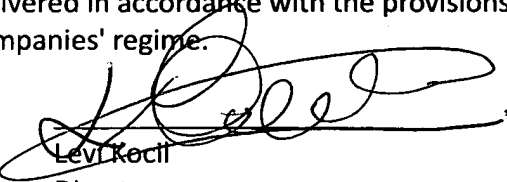
24,999

For the financial Period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the Period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for 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.



Levi Kocil  
Director