

Registered number
11171028

10pw Limited
Unaudited Accounts
for the period
26 January 2018 to 31 January 2019

10pw Limited
Balance Sheet
as at 31 January 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand	3,330	
	3,330	
Creditors: amounts falling due within one year	5 (2,387)	
Net current assets / (liabilities)		943
Total assets less current liabilities		943
Total net assets (liabilities)		943
Capital and reserves		
Called up share capital		100
Profit and loss account		843
Shareholders' funds		943

10pw Limited
Balance Sheet
as at 31 January 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 January 2019 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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R Wheeldon

Director

Approved by the board on 29 September 2019

Company Number: 11171028 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

10 Peckarmans Wood
London
SE26 6RY
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Profit or loss

Profit before tax is stated after charging the following:	2019
	£
Directors' remuneration	58,745

3. Taxation

	2019
	£
UK Corporation Tax	2,387
Tax on profit/(loss) on ordinary activities	2,387

4. Directors' remuneration

	2019
	£
Directors' salaries	55,400
Company contributions to money purchase schemes	20,000
Total	75,400

The number of directors accruing pension benefits was:	1
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5. Creditors: amounts falling due within one year

	2019
	£
Taxation & social security	2,387
	2,387

6. Dividends

	2019
	£
Total dividend payment	9,332

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.