Registered Number NI619206

CORE POWER AND CONTROL LTD

Micro-entity Accounts

31 July 2019

CORE POWER AND CONTROL LTD **Registered Number NI619206**

Micro-entity Balance Sheet as at 31 July 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		13,032	11,703
Current Assets		39,951	16,890
Creditors: amounts falling due within one year		(17,589)	(6,476)
Net current assets (liabilities)		22,362	10,414
Total assets less current liabilities		35,394	22,117
Total net assets (liabilities)		35,394	22,117
Capital and reserves		35,394	22,117

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 March 2020

And signed on their behalf by:
Conor Haughey, Director

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.