

EUROPOWER CONTROLS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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UNAUDITED ACCOUNTS
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EUROPOWER CONTROLS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors	James Powell Paul McHugh Stuart Thrower
Company Number	09752269 (England and Wales)
Registered Office	3 Sadler Court Lincoln LN6 3RG
Accountants	Mike Behan Accountant 21 Millbrook Close North Hykeham Lincoln LN6 9TA

EUROPOWER CONTROLS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		1,078	-
Debtors	4	10,261	-
Cash at bank and in hand		43,161	100
		<u>54,500</u>	<u>100</u>
Creditors: amounts falling due within one year	2	(45,003)	-
Net current assets		<u>9,497</u>	<u>100</u>
Net assets		<u>9,497</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,397	-
Shareholders' funds		<u>9,497</u>	<u>100</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 March 2023 and were signed on its behalf by

James Powell
Director

Company Registration No. 09752269

EUROPOWER CONTROLS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Europower Controls Limited is a private company, limited by shares, registered in England and Wales, registration number 09752269. The registered office is 3 Sadler Court, Lincoln, LN6 3RG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Commencement of Trading

The company commenced trading on 18 October 2021

4 Debtors

2022	2021
£	£

Amounts falling due after more than one year

Trade debtors	10,068	-
Accrued income and prepayments	193	-
	<hr/> 10,261	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

2022	2021
£	£

VAT	1,695	-
Trade creditors	13,619	-
Taxes and social security	2,204	-
Loans from directors	26,900	-
Accruals	585	-
	<hr/> 45,003	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 3 (2021: 3).

