

**POWELL PROJECT MANAGEMENT SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Powell Project Management Services Limited**  
**Balance Sheet**  
**As at 31 October 2021**

**Registered number:** 09816863

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,089	1,676
Current assets	28,802	20,537
Creditors: Amounts Falling Due Within One Year	(28,307 )	(14,522 )
<b>NET CURRENT ASSETS</b>	<b>495</b>	<b>6,015</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,584</b>	<b>7,691</b>
Accruals and deferred income	(1,430 )	(1,370 )
<b>NET ASSETS</b>	<b>154</b>	<b>6,321</b>
<b>CAPITAL AND RESERVES</b>	<b>154</b>	<b>6,321</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 November 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 October 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Christian Powell	-	9,798	-	-	9,798

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Powell Project Management Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09816863 . The registered office is 3 Marine Close, Worthing, BN11 5DG.

**Powell Project Management Services Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2021**

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For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Christian Powell**

Director

**17th February 2022**

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.