

POWER THROUGH PEOPLE LTD

Registered Number
05607708
(England and Wales)

**Unaudited Financial Statements for the Year Ended
31 October 2019**

POWER THROUGH PEOPLE LTD

Company Information for the year from 1 November 2018 to 31 October 2019

Directors	WOODCOCK, Brian
Registered Address	20-22 Wenlock Road London N1 7GU
Registered Number	05607708 (England and Wales)

POWER THROUGH PEOPLE LTD
Statement of Financial Position
31 October 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	6		181
Current assets			
Debtors			759
Cash at bank and on hand		265	1,399
Creditors amounts falling due within one year		(600)	(8,215)
Net current assets (liabilities)		(335)	(6,057)
Total assets less current liabilities		(335)	(5,876)
Creditors amounts falling due after one year		(41,631)	(30,321)
Net assets		(41,966)	(36,197)
Capital and reserves			
Profit and loss account		(41,966)	(36,197)
Shareholders' funds		(41,966)	(36,197)

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 19 October 2020, and are signed on its behalf by:

WOODCOCK, Brian
Director
Registered Company No. 05607708

POWER THROUGH PEOPLE LTD
Notes to the financial statements
for the year ended 31 October 2019

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. PRINCIPAL ACTIVITIES

The principal activities of the company are management consultancy activities, museum activities, and Operation of sports facilities.

4. BASIS OF MEASUREMENT USED IN FINANCIAL STATEMENTS

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Going concern

As of 31st October 2019, the company does not maintain a comfortable balance sheet position, underpinning low clients' based. The director is able to provide cash flow to support the company to meet its obligations as they arise during the forthcoming period. The Director is seeking to explore potential opportunities to improve the profitability of the company over the coming 12 months. Given these circumstances, it is considered to continue to prepare the accounts on a going concern basis.

5. EMPLOYEE INFORMATION

	2019	2018
Average number of employees during the year	1	1

6. PROPERTY, PLANT AND EQUIPMENT

	Total £
Cost or valuation	
At 01 November 18	181
Depreciation and impairment	
Other adjustments	181
Net book value	
At 31 October 18	181

7. CREDITORS OR INSTALMENTS DUE AFTER 5 YEARS

Director current's account totaling 41,631

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.