

**POWER THROUGH PEOPLE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

POWER THROUGH PEOPLE LTD
UNAUDITED ACCOUNTS
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POWER THROUGH PEOPLE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2025

Director	WOODCOCK, Brian
Company Number	5607708 (England and Wales)
Registered Office	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
Accountants	FIND TOTALS LTD Office 117, Regus The Axis Building, Maingate Gateshead Newcastle NE11 0NQ

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF POWER THROUGH PEOPLE LTD FOR THE YEAR ENDED 31 OCTOBER 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of POWER THROUGH PEOPLE LTD for the year ended 31 October 2025 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of POWER THROUGH PEOPLE LTD, as a body, in accordance with the terms of our engagement letter dated 1 November 2020. Our work has been undertaken solely to prepare for your approval the accounts of POWER THROUGH PEOPLE LTD and state those matters that we have agreed to state to the Board of Directors of POWER THROUGH PEOPLE LTD, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than POWER THROUGH PEOPLE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that POWER THROUGH PEOPLE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of POWER THROUGH PEOPLE LTD. You consider that POWER THROUGH PEOPLE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of POWER THROUGH PEOPLE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

FIND TOTALS LTD
Chartered Accountants

Office 117, Regus
The Axis Building, Maingate
Gateshead
Newcastle
NE11 0NQ

13 July 2026

POWER THROUGH PEOPLE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	768	273
Current assets			
Debtors	5	220	95
Cash at bank and in hand		(7,534)	708
		<u>(7,314)</u>	<u>803</u>
Creditors: amounts falling due within one year	<u>6</u>	(38,442)	(41,676)
Net current liabilities		<u>(45,756)</u>	<u>(40,873)</u>
Net liabilities		<u>(44,988)</u>	<u>(40,600)</u>
Capital and reserves			
Called up share capital	<u>7</u>	1,000	1,000
Profit and loss account		(45,988)	(41,600)
Shareholders' funds		<u>(44,988)</u>	<u>(40,600)</u>

For the year ending 31 October 2025 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 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 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 and authorised for issue on 15 July 2026 and were signed on its behalf by

WOODCOCK, Brian
Director

Company Registration No. 5607708

POWER THROUGH PEOPLE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

1 Statutory information

POWER THROUGH PEOPLE LTD is a private company, limited by shares, registered in England and Wales, registration number 5607708. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% reducing balance
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Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

POWER THROUGH PEOPLE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2024	365
Additions	752
At 31 October 2025	1,117
Depreciation	
At 1 November 2024	92
Charge for the year	257
At 31 October 2025	349
Net book value	
At 31 October 2025	768
At 31 October 2024	273

5 Debtors

	2025 £	2024 £
Amounts falling due within one year		
Trade debtors	220	95

6 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	3,804	3,804
Loans from directors	33,912	37,212
Accruals	726	660
	38,442	41,676

7 Share capital

	2025 £	2024 £
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

8 Average number of employees

During the year the average number of employees was 1 (2024: 1).

