Registered number: 05831706

PEOPLE AND PROCESS IMPROVEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

TaxAssist Accountants

People And Process Improvement Limited
Balance Sheet
As at 30 June 2022

Registered number: 05831706

	2022	2021
	£	£
Current assets	6,060	2
Prepayments and accrued income	203	-
Creditors: Amounts Falling Due Within One Year	(5,624)	-
NET CURRENT ASSETS	639	2
TOTAL ASSETS LESS CURRENT LIABILITIES	639	2
Accruals and deferred income	(510)	-
NET ASSETS	129	2
CAPITAL AND RESERVES	129	2

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. **General Information**

People And Process Improvement Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05831706 . The registered office is Abbotts House Abbotts House, 11, Abbots Road, Colchester, Essex, CO2 8BE.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Barnaby Gardiner

Director
06/10/2022

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.