Registration number: 08248921

DC Potter Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 November 2022 to 30 June 2023

DC Potter Limited

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DC Potter Limited

Company Information

Director	D. C. Potter
Company secretary	D. W. Potter
Registered office	Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

DC Potter Limited

(Registration number: 08248921)
Balance Sheet as at 30 June 2023

	30 June 2023 £	31 October 2022 £
Fixed assets	297,462	208,649
Current assets	748,407	557,666
Creditors: Amounts falling due within one year	(118,888)	(57,004)
Net current assets	629,519	500,662
	926,981	709,311
Capital and reserves	926,981	709,311

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

These financial statements were authorised for issue by the director on 28 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2022 - 1).

DC Potter Limited

(Registration number: 08248921)
Balance Sheet as at 30 June 2023

For the financial period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 March 2024

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D. C. Potter
Director

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.