

**PEOPLE POTENTIAL GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

PEOPLE POTENTIAL GROUP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

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PEOPLE POTENTIAL GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Ruth Carlin
Company Number	09661221 (England and Wales)
Registered Office	69B EMMBROOK ROAD WOKINGHAM BERKSHIRE RG41 1JN UNITED KINGDOM
Accountants	ELC Accountancy Ltd 199b Nine Mile Ride Finchampstead Wokingham Berkshire RG40 4JD

PEOPLE POTENTIAL GROUP LTD
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PEOPLE POTENTIAL
GROUP LTD FOR THE YEAR ENDED 30 JUNE 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of People Potential Group Ltd for the year ended 30 June 2017 as set out on pages 5 - 5 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 People Potential Group Ltd, as a body, in accordance with the terms of our engagement letter dated 26 February 2016. Our work has been undertaken solely to prepare for your approval the accounts of People Potential Group Ltd and state those matters that we have agreed to state to the Board of Directors of People Potential Group 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 People Potential Group Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that People Potential Group 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 profit of People Potential Group Ltd. You consider that People Potential Group 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 People Potential Group 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.

ELC Accountancy Ltd
Chartered Accountants

199b Nine Mile Ride
Finchampstead
Wokingham
Berkshire
RG40 4JD

14 December 2017

PEOPLE POTENTIAL GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	99	199
Current assets	22,559	3,173
Prepayments and accrued income	954	688
Creditors: amounts falling due within one year	(5,201)	(1,885)
Net current assets	18,312	1,976
Total assets less current liabilities	18,411	2,175
Accruals and deferred income	(600)	(650)
Net assets	17,811	1,525
Capital and reserves	17,811	1,525

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 30 June 2017 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2017

Ruth Carlin
Director

Company Registration No. 09661221

