Company Registration No. 09661221 (England and Wales)

PEOPLE POTENTIAL GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

PEOPLE POTENTIAL GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

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
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

		2018		2017
		£		£
Fixed assets		-		99
Current assets	39,693		22,559	
Prepayments and accrued income	1,163		954	
Creditors: amounts falling due within one year	(4,781)		(5,201)	
Net current assets		36,075		18,312
Total assets less current liabilities		36,075		18,411
Accruals and deferred income		(600)		(600)
Net assets		35,475		17,811
Capital and reserves		35,475		17,811

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 June 2018 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 20 December 2018

Ruth Carlin
Director

Company Registration No. 09661221

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.