

POTTER PROJECT CONSULTANCY LTD

**Company Registration Number:
09957030 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

POTTER PROJECT CONSULTANCY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

POTTER PROJECT CONSULTANCY LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

149a
Finborough Road
London
GBR
SW10 9AW

Company Registration Number:

09957030 (England and Wales)

POTTER PROJECT CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	2019	9 months to
	£	31 Mar 2018
		£
Turnover	93,001	119,223
Other Income	160	92
Cost of Materials	(2,328)	(4,859)
Staff Costs	(28,510)	(46,130)
Other charges	(6,829)	(5,272)
Tax on Profit	(10,544)	(11,981)
Profit or (Loss) for Period	44,950	51,073

POTTER PROJECT CONSULTANCY LTD

Balance sheet

As at 31 March 2019

	2019 £	9 months to 31 Mar 2018 £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	57,245	92,427
Creditors: amounts falling due within one year:	(24,674)	(49,370)
Net current assets (liabilities):	32,571	43,057
Total assets less current liabilities:	32,572	43,058
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(10,544)	(11,981)
Total net assets (liabilities):	22,028	31,077
Capital and reserves:	22,028	31,077

POTTER PROJECT CONSULTANCY LTD

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2019

And Signed On Behalf Of The Board By:

Name: Christine Potter

Status: Director

The notes form part of these financial statements

POTTER PROJECT CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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.