

POTTER PROJECT CONSULTANCY LTD

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

Unaudited micro entity accounts for the year ended 30 June 2016

Period of accounts

Start date: 18 January 2016

End date: 30 June 2016

POTTER PROJECT CONSULTANCY LTD

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POTTER PROJECT CONSULTANCY LTD

Company Information

for the Period Ended 30 June 2016

Registered office:

149a
Finborough Road
London
GBR
SW10 9AW

Company Registration Number:

09957030 (England and Wales)

POTTER PROJECT CONSULTANCY LTD

Balance sheet

As at 30 June 2016

	<i>5 months to 30 Jun 2016 £</i>
Called up share capital not paid:	1
Current assets:	52,251
Creditors: amounts falling due within one year:	(16,010)
Net current assets (liabilities):	<u>36,241</u>
Total assets less current liabilities:	36,242
Provision for liabilities:	(7,248)
Total net assets (liabilities):	<u>28,994</u>
Capital and reserves:	<u>28,994</u>

POTTER PROJECT CONSULTANCY LTD

Balance sheet continued

For the year ending 30 June 2016 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 23 March 2017

And Signed On Behalf Of The Board By:

Name: Marie-Christine Potter

Status: Director

The notes form part of these financial statements

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.