

COMPANY REGISTRATION NUMBER: 05820612

Potentially Different Ltd
Filleted Unaudited Financial Statements
For the year ended
31 May 2019

Potentially Different Ltd

Financial Statements

Year ended 31 May 2019

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Potentially Different Ltd
Statement of Financial Position
31 May 2019

	2019	2018
	£	£
Fixed assets	155	206
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Current assets	1,772	5,110
Creditors: amounts falling due within one year	850	4,203
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Net current assets	922	907
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Total assets less current liabilities	1,077	1,113
Accruals and deferred income	918	888
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	159	225
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Capital and reserves	159	225
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Accounting basis and standards

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

For the year ending 31 May 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 30 January 2020 , and are signed on behalf of the board by:

Ms S Robb-McKinlay

Director

Company registration number: 05820612

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old School House, Bremhill, Calne, Wiltshire, SN11 9LD.

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.