

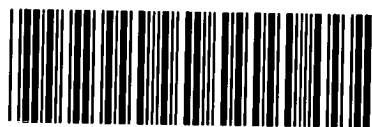
The Personal Potential Partnership Ltd

Unaudited Financial Statements for the Year Ended

31st March 2019

Registered Number 05725755

THURSDAY



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16/05/2019

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COMPANIES HOUSE

The Personal Potential Partnership Ltd

Balance Sheet for the Year Ended 31st March 2019

| | £ | 2019 £ | £ | 2018 £ |
|---------------------------------------|---|---|---|---|
| Called up share capital not paid | | | 0 | 0 |
| Total fixed assets | | | 0 | 0 |
| Total current assets | | 158 | | 9 |
| Payments and accrued income | | 0 | | 0 |
| Creditors falling due with one year | | <u>-75</u> | | <u>-74</u> |
| Net current assets or liabilities | | <u>83</u> | | <u>-65</u> |
| Total assets less current liabilities | | 83 | | -65 |
| Creditors falling due after one year | | -126357 | | -125788 |
| Provisions for liabilities | | 0 | | 0 |
| Accruals and deferred income | | 0 | | 0 |
| Net assets | | -126274 | | -125853 |
| Capital and reserves | | -126274 | | -125853 |

Notes to the accounts

During the year the Managing Director increased the Director's Loan to the company from £125,788 to £126,357.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Board of Directors and signed on behalf of the Board,



I. F. C. Cross - Managing Director

10th May 2019

Company Registration Number 05725755