

**THE PEOPLE PERSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

The People Person Ltd
Balance Sheet
As at 31 December 2020

Registered number: 11367581

	2020	2019
	£	£
Current assets	49,823	35,159
Prepayments and accrued income	-	2,798
Creditors: Amounts Falling Due Within One Year	(28,873)	(13,236)
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NET CURRENT ASSETS	20,950	24,721
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,950	24,721
	<hr/>	<hr/>
Accruals and deferred income	(258)	(206)
	<hr/>	<hr/>
NET ASSETS	20,692	24,515
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	20,692	24,515
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Sales, marketing and distribution	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

The People Person Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11367581 .
The registered office is 2 Cloverleaf House, 2 Queens Crescent, London, NW5 4EP.

The People Person Ltd
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Lara Leon-Cullen

Director

28/01/2021

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.