

Potters Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Seer Green Accountancy Ltd
Chartered Certified Accountants
19 Howard Road
Seer Green
Beaconsfield
Bucks
HP9 2XT

Potters Management Company Limited

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Potters Management Company Limited

Company Information

Directors	Mrs D.A. Fraczek-Streeter Mr Richard Serle Mr I. M. Cooney
Registered office	76 Slough Road, Iver, Bucks. SL0 0DY
Accountants	Seer Green Accountancy Ltd Chartered Certified Accountants 19 Howard Road Seer Green Beaconsfield Bucks HP9 2XT

Potters Management Company Limited

(Registration number: 07611157)

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Current assets	4,073	2,863
Accruals and deferred income	(334)	(428)
	<u>3,739</u>	<u>2,435</u>
Capital and reserves	<u>3,739</u>	<u>2,435</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

76 Slough Road,
Iver,
Bucks.
SL0 0DY

These financial statements were authorised for issue by the Board on 10 June 2022.

Basis of preparation

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

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 10 June 2022 and signed on its behalf by:

Potters Management Company Limited

(Registration number: 07611157)

Balance Sheet as at 30 April 2022

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Mrs D.A. Fraczek-Streeter
Director

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.