POTHOUSE LIMITED

Company Registration Number:
02573131 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

POTHOUSE LIMITED

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for the Period Ended 31 July 2022

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POTHOUSE LIMITED

Balance sheet

As at 31 July 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Intangible assets:	3	**6,850**	6,850
Total fixed assets:		**6,850**	6,850
Current assets			
Debtors:		**3,388**	3,292
Cash at bank and in hand:		**1,848**	117
Total current assets:		**5,236**	3,409
Creditors: amounts falling due within one year:	4	**(8,586)**	(6,759)
Net current assets (liabilities):		**(3,350)**	(3,350)
Total assets less current liabilities:		**3,500**	3,500
Total net assets (liabilities):		**3,500**	3,500
Capital and reserves			
Called up share capital:		**3**	3
Share premium account:		**3,497**	3,497
Shareholders funds:		**3,500**	3,500

The notes form part of these financial statements

POTHOUSE LIMITED

Balance sheet statements

For the year ending 31 July 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 09 April 2023
and signed on behalf of the board by:

Name: Robert Martin
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

POTHOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	2022	*2021*
Average number of employees during the period	0	0

POTHOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Intangible Assets

	Total
Cost	£
At 01 August 2021	6,850
At 31 July 2022	**6,850**
Net book value	
At 31 July 2022	**6,850**
At 31 July 2021	**6,850**

4. Creditors: amounts falling due within one year note

Amounts owing to shareholders for working capital