

Registered number  
07520141

Grow The People Ltd

Abbreviated Accounts

31 May 2015

**Grow The People Ltd****Registered number:** 07520141**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	562	1,124
<b>Current assets</b>			
Debtors		3,924	9,030
Cash at bank and in hand		14,465	6,596
		<u>18,389</u>	<u>15,626</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,009)</u>	<u>(27,623)</u>
<b>Net current liabilities</b>		(17,620)	(11,997)
<b>Net liabilities</b>		<u>(17,058)</u>	<u>(10,873)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(18,058)	(11,873)
<b>Shareholders' funds</b>		<u>(17,058)</u>	<u>(10,873)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Simon Arrowsmith

Director

Approved by the board on 29 February 2016

**Grow The People Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	33.33% straight line
0	0

**2 Tangible fixed assets** **£**

**Cost**

At 1 June 2014	1,686
At 31 May 2015	<u>1,686</u>

**Depreciation**

At 1 June 2014	562
Charge for the year	562
At 31 May 2015	<u>1,124</u>

**Net book value**

At 31 May 2015	562
At 31 May 2014	<u>1,124</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>1,000</u>	

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