

**PEOPLE CAPITAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

People Capital Ltd
Balance Sheet
As at 30 September 2021

Registered number: 11560735

	2021	2020
	£	£
Current assets	18,124	20,612
Prepayments and accrued income	-	104
Creditors: Amounts Falling Due Within One Year	-	(8)
	<hr/>	<hr/>
NET CURRENT ASSETS	18,124	20,708
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	18,124	20,708
	<hr/>	<hr/>
NET ASSETS	18,124	20,708
	<hr/>	<hr/>
CAPITAL AND RESERVES	18,124	20,708
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2021
	£	£	£	£	£
Mr Dean Morley	-	47	-	-	47
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

People Capital Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11560735 . The registered office is 19 Chestnut Road, Kingston Upon Thames, Surrey, KT2 5AP.

People Capital Ltd
Balance Sheet (continued)
As at 30 September 2021

For the year ending 30 September 2021 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 his 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

Mr Dean Morley

Director

15/02/2022

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.