

POTTER & WATSON LIMITED

**Company Registration Number:
12804968 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 11 August 2020

End date: 31 August 2021

POTTER & WATSON LIMITED

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POTTER & WATSON LIMITED

Company Information

for the Period Ended 31 August 2021

Registered office:

27
Weyland Road
Sherburn-In-Elmet
Leeds
North Yorkshire
England
LS25 6QT

Company Registration Number:

12804968 (England and Wales)

POTTER & WATSON LIMITED

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>13 months to 31 Aug 2021 £</i>
Turnover	18
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(16)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(381)
Profit or (Loss) for Period	(379)

POTTER & WATSON LIMITED

Balance sheet

As at 31 August 2021

	<i>13 months to 31 Aug 2021 £</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>0</u>
Capital and reserves:	<u>0</u>

POTTER & WATSON LIMITED

Balance sheet continued

For the year ending 31 August 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 September 2021

And Signed On Behalf Of The Board By:

Name: Rufus Watson

Status: Director

The notes form part of these financial statements

POTTER & WATSON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 2

POTTER & WATSON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.