

Registration number: 172526

Potters Press Limited

Annual Report and Unaudited Micro-entity Financial Statements

for the Year Ended 31 December 2020

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Potters Press Limited

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Potters Press Limited

(Registration number: 172526)

Balance Sheet as at 31 December 2020

	2020	2019
	£	£
Fixed assets	<u>565,615</u>	<u>840,919</u>
Current assets	424,610	304,659
Prepayments and accrued income	10,076	9,494
Creditors: Amounts falling due within one year	<u>(102,159)</u>	<u>(46,012)</u>
Net current assets	<u>332,527</u>	<u>268,141</u>
Total assets less current liabilities	898,142	1,109,060
Creditors: Amounts falling due after more than one year	-	(167,845)
Accruals and deferred income	<u>(4,180)</u>	<u>(4,180)</u>
	<u>893,962</u>	<u>937,035</u>
Capital and reserves	<u>893,962</u>	<u>937,035</u>

Potters Press Limited

(Registration number: 172526)
Balance Sheet as at 31 December 2020

1 General information

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

The address of its registered office is:

13 Limes Court
Conduit Lane
Hoddesdon
Hertfordshire
EN11 8EP
England

Basis of preparation

The company has prepared its accounts in accordance with the Micro-entities Regime under the new Financial Reporting Standard applicable in the UK and Republic of Ireland with the consequences that its investment properties have been restated at cost at the transition date of 1 January 2014.

The financial statements are prepared in sterling, which is the fundamental currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

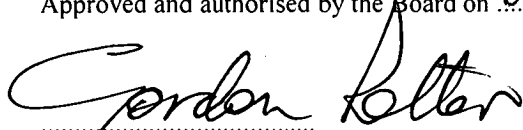
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 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.

Approved and authorised by the Board on 04/06/2021 and signed on its behalf by:



Mr G O Potter
Company secretary and director