

**N2PEOPLESKILLS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**N2PEOPLESKILLS LTD**  
**UNAUDITED ACCOUNTS**  
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**N2PEOPLESKILLS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Director</b>	Simon Richard Harvey
<b>Company Number</b>	08837189 (England and Wales)
<b>Registered Office</b>	37 Marine Close West Wittering Chichester PO20 8HG
<b>Accountants</b>	Annette & Co. Apt 24199 Chynoweth House Trevisson Park Truro TR4 8UN

**N2PEOPLESKILLS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		-	29
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(6,384)	(4,177)
<b>Net current liabilities</b>		(6,384)	(4,148)
<b>Net liabilities</b>		(6,384)	(4,148)
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		(6,484)	(4,248)
<b>Shareholders' funds</b>		(6,384)	(4,148)

For the year ending 31 January 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 October 2020 and were signed on its behalf by

Simon Richard Harvey  
Director

Company Registration No. 08837189

**N2PEOPLESKILLS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**1 Statutory information**

N2PEOPLESKILLS LTD is a private company, limited by shares, registered in England and Wales, registration number 08837189. The registered office is 37 Marine Close, West Wittering, Chichester, PO20 8HG.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33%
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***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 February 2019	993
At 31 January 2020	993
<b>Depreciation</b>	
At 1 February 2019	993
At 31 January 2020	993
<b>Net book value</b>	
At 31 January 2020	-

**N2PEOPLESKILLS LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5	5
Other creditors	1,190	1,180
Loans from directors	5,189	2,992
	<hr/>	<hr/>
	6,384	4,177
	<hr/>	<hr/>

<b>6 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
60 Simon Harvey of £1 each	60	60
40 Lisa Harvey of £1 each	40	40
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

