

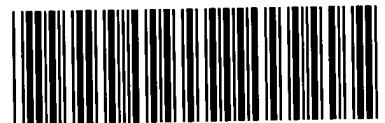
AMENDED.

Company Registration No. 10691412 (England and Wales)

*These accounts are now
the statutory
accounts and
replace the original
accounts.*

**MRS POTTS CHOCOLATE HOUSE LIMITED
UNAUDITED AMENDED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

THURSDAY



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COMPANIES HOUSE

MRS POTTS CHOCOLATE HOUSE LIMITED
AMENDED ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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MRS POTTS CHOCOLATE HOUSE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

| | |
|--------------------------|--|
| Directors | Mr M Potts Mrs J Potts |
| Company Number | 10691412 (England and Wales) |
| Registered Office | 8 PIPE LANE ST. AUGUSTINES BRISTOL BS1 5AJ ENGLAND |
| Accountants | Steele Financial Ltd 28 Filton Road Horfield Bristol BS7 0PA |

MRS POTTS CHOCOLATE HOUSE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

| | 2019 | 2018 |
|--|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 46,896 | 52,998 |
| Current assets | 22,589 | 3,487 |
| Prepayments and accrued income | 6,179 | 6,594 |
| Creditors: amounts falling due within one year | (71,599) | (77,307) |
| Net current liabilities | (42,831) | (67,226) |
| Total assets less current liabilities | 4,065 | (14,228) |
| Net assets/(net liabilities) | 4,065 | (14,228) |
| Capital and reserves | 4,065 | (14,228) |

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

At the end of the financial year, the Company owed its Director £60,000. This loan is interest free and is repayable on demand.

2 Average number of employees

During the year the average number of employees was 11 (2018: 8).

For the year ending 30 June 2019 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 July 2019



Mr M Potts
Director

Company Registration No. 10691412