

Registered number  
10691412

MRS POTTS CHOCOLATE HOUSE LIMITED

Filleted Accounts

30 June 2020

**MRS POTTS CHOCOLATE HOUSE LIMITED****Registered number: 10691412****Balance Sheet****as at 30 June 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	132,458	46,896
Current assets	69,646	28,768
Creditors: amounts falling due within one year	(10,034)	(11,599)
Net current assets	59,612	17,169
Total assets less current liabilities	192,070	64,065
Creditors: amounts falling due after more than one year	(156,733)	(60,000)
Accruals and deferred income	(12,863)	-
<b>Net assets</b>	<b>22,474</b>	<b>4,065</b>
 <b>Capital and reserves</b>	 <b>22,474</b>	 <b>4,065</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	26	11

At the end of the financial year, the Company owed its Director £139,000. This loan is interest free and is repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Pipe Lane, St. Augustines, Bristol, England, BS1 5AJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr M Potts

Director

Approved by the board on 18 August 2020

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.

