

MRS POTTS CHOCOLATE HOUSE LIMITED

**Company Registration Number:
10691412 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2018
(Dormant)**

Period of accounts

Start date: 27 March 2017

End date: 31 March 2018

MRS POTTS CHOCOLATE HOUSE LIMITED

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MRS POTTS CHOCOLATE HOUSE LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Michael Potts

Jennifer Potts

Registered office:

8

Pipe Lane

St. Augustines

Bristol

England

BS1 5AJ

Company Registration Number:

10691412 (England and Wales)

MRS POTTS CHOCOLATE HOUSE LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The director(s) shown below were appointed to the company during the period

Michael Potts

27 March 2017

Jennifer Potts

27 March 2017

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 15 May 2018

And Signed On Behalf Of The Board By:

Name: Michael Potts

Status: Director

Name: Jennifer Potts

Status: Director

MRS POTTS CHOCOLATE HOUSE LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Fixed assets		
Current assets		
Cash at bank and in hand:		100
Total current assets:		<u>100</u>
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		100
Total net assets (liabilities):		<u>100</u>

The notes form part of these financial statements

MRS POTTS CHOCOLATE HOUSE LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Shareholders funds:		100

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 applicable to companies subject to the small companies regime.

For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 15 May 2018

And Signed On Behalf Of The Board By:

Name: Michael Potts

Status: Director

Name: Jennifer Potts

Status: Director

The notes form part of these financial statements

MRS POTTS CHOCOLATE HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.