

# ANDREW POTTER CONSULTING LIMITED

Registered Number  
07696683  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 July 2022

# ANDREW POTTER CONSULTING LIMITED

## Company Information for the year from 1 August 2021 to 31 July 2022

<b>Directors</b>	POTTER, Andrew Donald
	POTTER, Caroline Ruth, Dr
<b>Registered Address</b>	1 Gemini Court
	42a Throwley Way
	Sutton
	SM1 4AF
<b>Registered Number</b>	07696683 (England and Wales)

# ANDREW POTTER CONSULTING LIMITED

## Statement of Financial Position

31 July 2022

	Notes	2022	2021
		£	£
<b>Fixed assets</b>			
Tangible assets	5	10,736	8,729
		<u>10,736</u>	<u>8,729</u>
<b>Current assets</b>			
Debtors	6	3,439	9,683
Cash at bank and on hand		143,224	166,388
		<u>146,663</u>	<u>176,071</u>
<b>Creditors amounts falling due within one year</b>	7	(4,141)	(11,591)
		<u></u>	<u></u>
<b>Net current assets (liabilities)</b>		142,522	164,480
		<u></u>	<u></u>
<b>Total assets less current liabilities</b>		153,258	173,209
		<u></u>	<u></u>
Provisions for liabilities		(962)	(1,658)
		<u></u>	<u></u>
<b>Net assets</b>		152,296	171,551
		<u></u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		152,196	171,451
		<u></u>	<u></u>
<b>Shareholders' funds</b>		152,296	171,551
		<u></u>	<u></u>

The company was entitled to exemption from audit for this reporting period 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 7 January 2023, and are signed on its behalf by:

POTTER, Andrew Donald  
**Director**

POTTER, Caroline Ruth, Dr  
**Director**

**Registered Company No. 07696683**

# ANDREW POTTER CONSULTING LIMITED

## Notes to the Financial Statements for the year ended 31 July 2022

### 1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### 2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

### 3. Accounting policies

#### Turnover policy

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

#### Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	<b>Reducing balance (%)</b>
Plant and machinery	25
Fixtures and fittings	25
Office Equipment	25

#### Taxation policy

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

## Deferred tax policy

Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

## 4. Employee information

	2022	2021
Average number of employees during the year	2	2

## 5. Property, plant and equipment

	Plant & machinery	Fixtures & fittings	Office Equipment	Total
	£	£	£	£
<b>Cost or valuation</b>				
At 01 August 21	5,628	612	21,755	27,995
Additions	2,837	-	2,750	5,587
At 31 July 22	8,465	612	24,505	33,582
<b>Depreciation and impairment</b>				
At 01 August 21	2,567	467	16,232	19,266
Charge for year	1,475	36	2,069	3,580
At 31 July 22	4,042	503	18,301	22,846
<b>Net book value</b>				
At 31 July 22	4,423	109	6,204	10,736
At 31 July 21	3,061	145	5,523	8,729

## 6. Debtors

	2022	2021
	£	£
Other debtors	3,439	9,683
Total	3,439	9,683

## 7. Creditors within one year

	2022	2021
	£	£
Taxation and social security	503	3,268
Other creditors	3,638	8,323
Total	4,141	11,591

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.