

**POWER POTENTIAL DIRECT MARKETING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Power Potential Direct Marketing Ltd
Balance Sheet
As At 30 June 2023

Registered number: 08593839

	2023	2022
	£	£
Fixed assets	846	1,129
Current assets	16,309	24,561
Prepayments and accrued income	567	-
Creditors: Amounts Falling Due Within One Year	(13)	(1,726)
	<hr/>	<hr/>
NET CURRENT ASSETS	16,863	22,835
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,709	23,964
	<hr/>	<hr/>
NET ASSETS	17,709	23,964
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	17,709	23,964
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Power Potential Direct Marketing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08593839 . The registered office is 35 Bartholomew Street, Newbury, RG14 5LL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Dewsbury

Director

31/01/2024

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.