

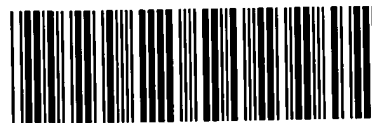
Company registration number: 8848275

**POTENZA DEVELOPMENTS LIMITED**

**Unaudited filleted financial statements**

**31 January 2019**

TUESDAY



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15/10/2019

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COMPANIES HOUSE

# **POTENZA DEVELOPMENTS LIMITED**

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**POTENZA DEVELOPMENTS LIMITED**

**Statement of financial position  
31 January 2019**

	2019		2018
	£	£	£
Fixed assets		19,718	38,058
Current assets	8,535		17,617
Prepayments and accrued income	183		730
		8,718	18,347
Creditors: amounts falling due within one year		(19,438)	(30,341)
<b>Net current liabilities</b>		(10,720)	(11,994)
<b>Total assets less current liabilities</b>		8,998	26,064
Creditors: amounts falling due after more than one year		(5,250)	(9,750)
Accruals and deferred income		(2,500)	(2,500)
<b>Net assets</b>		1,248	13,814
<b>Capital and reserves</b>		1,248	13,814

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

**POTENZA DEVELOPMENTS LIMITED**

**Statement of financial position (continued)**  
**Year ended 31 January 2019**

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 October 2019, and are signed on behalf of the board by:



**K.J. Monk**  
Director

Company registration number: 8848275

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1st Floor Upminster Library, 26 Corbets Tey Road, Upminster, Essex, RM14 2BB.