

**POSITIVE PEOPLE HR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Paramount Accountancy Ltd

Chartered Accountants

C/O Paramount Accountancy Ltd Independence House
Holly Bank Road
Huddersfield
West Yorkshire
HD3 3LX

Positive People Hr Limited
Company Information
For The Year Ended 31 October 2020

Director	Mr Paul Addy-Armitage
Company Number	09193923
Registered Office	C/O Paramount Accountancy Ltd Independence House Holly Bank Road Huddersfield West Yorkshire HD3 3LX
Accountants	Paramount Accountancy Ltd Chartered Accountants C/O Paramount Accountancy Ltd Independence House Holly Bank Road Huddersfield West Yorkshire HD3 3LX

**Positive People Hr Limited
Accountant's Report
For The Year Ended 31 October 2020**

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of Positive People Hr Limited For The Year Ended 31 October 2020

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Positive People Hr Limited For The Year Ended 31 October 2020 which comprise the Income Statement, the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Positive People Hr Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Positive People Hr Limited and state those matters that we have agreed to state to the director of Positive People Hr Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Positive People Hr Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that Positive People Hr Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Positive People Hr Limited. You consider that Positive People Hr Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Positive People Hr Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

13 April 2021

Paramount Accountancy Ltd
Chartered Accountants

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Positive People Hr Limited
Statement of Financial Position
As at 31 October 2020

Registered number: 09193923

	2020	2019
	£	£
Fixed assets	2,751	3,050
Current assets	15,931	25,038
Prepayments and accrued income	820	1,142
Creditors: Amounts Falling Due Within One Year	(17,990)	(11,885)
NET CURRENT ASSETS (LIABILITIES)	(1,239)	14,295
TOTAL ASSETS LESS CURRENT LIABILITIES	1,512	17,345
Creditors: Amounts Falling After More Than One Year	(10,823)	(6,111)
Accruals and deferred income	(7,563)	(7,008)
NET (LIABILITIES)/ASSETS	(16,874)	4,226
CAPITAL AND RESERVES	(16,874)	4,226

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Positive People Hr Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09193923 . The registered office is C/O Paramount Accountancy Ltd Independence House, Holly Bank Road, Huddersfield, West Yorkshire, HD3 3LX.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Paul Addy-Armitage

Director

13 April 2021

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.