

**Company Registration Number 10582085 (England and Wales)**

**POTENTIAL GROUP LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

**POTENTIAL GROUP LTD**

**BALANCE SHEET**

*AS AT 31 JANUARY 2022*

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		22,723		32,824
Current assets	22,746		30,943	
Prepayments and accrued income	976		1,433	
Creditors: amounts falling due within one year	(13,325)		(25,547)	
Net current assets		10,397		6,829
Total assets less current liabilities		33,120		39,653
Creditors: amounts falling due after more than one year		(39,659)		(45,000)
Net liabilities		(6,539)		(5,347)
Capital and reserves		(6,539)		(5,347)

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Employees	4	4

**POTENTIAL GROUP LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2022***

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Potential Group Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, KT1 4AS.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 October 2022 and are signed on its behalf by:

C R J Hutber  
**Director**

**Company Registration Number 10582085**

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.