

Potter&Mags International Limited

Unaudited Financial Statements
for the Year Ended 31 May 2022

D V Marlow & Co Limited
Chartered Accountants
72 West Street
Portchester
Fareham
Hampshire
PO16 9UN

Potter&Mags International Limited

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Potter&Mags International Limited

Company Information

Directors	Mr Kevin Mark Turnbull Mr Paul Turnbull
Registered office	3 Celandine Rugby Warwickshire CV23 0UL
Accountants	D V Marlow & Co Limited Chartered Accountants 72 West Street Portchester Fareham Hampshire PO16 9UN

Potter&Mags International Limited

(Registration number: 12007613)

Statement of Financial Position as at 31 May 2022

	2022 £	2021 £
Current assets	18,561	4,245
Creditors: Amounts falling due within one year	(36,771)	(16,980)
Total assets less current liabilities	(18,210)	(12,735)
Accruals and deferred income	(1,800)	(1,500)
	(20,010)	(14,235)
Capital and reserves	(20,010)	(14,235)

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

2 Related party transactions

Transactions with directors

	At 1 June 2021 £	Advances to director £	Repayments by director £	At 31 May 2022 £
2022				
Mr Kevin Mark Turnbull	(9,257)	46,614	(72,539)	(35,182)
Mr Paul Turnbull	(259)	-	(156)	(415)

	At 1 June 2020 £	Advances to director £	Repayments by director £	At 31 May 2021 £
2021				
Mr Kevin Mark Turnbull	(3,803)	47,527	(52,981)	(9,257)
Mr Paul Turnbull	(103)	-	(156)	(259)

For the financial year ending 31 May 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 12007613)

Statement of Financial Position as at 31 May 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 April 2023 and signed on its behalf by:

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Mr Kevin Mark Turnbull
Director

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.