

**POTTER ACCOUNTANTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

LLOYD & SMITH ACCOUNTANTS
CERTIFIED PUBLIC ACCOUNTANTS (MEMBERSHIP NO: 04343419A)

36 Harrington Road
St Johns
Worcester
Worcestershire
WR2 5HD

POTTER ACCOUNTANTS LTD
Financial Statements
For The Year Ended 31 May 2022

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POTTER ACCOUNTANTS LTD
Balance Sheet
As at 31 May 2022

Registered number: 12585211

Notes	2022		2021	
	£	£	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES		-		-
		_____		_____
NET ASSETS		-		-
		=====		=====
SHAREHOLDERS' FUNDS		-		-
		=====		=====

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr IMRAN AZIZ

Director

28th February 2023

The notes on page 2 form part of these financial statements.

POTTER ACCOUNTANTS LTD
Notes to the Financial Statements
For The Year Ended 31 May 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. General Information

POTTER ACCOUNTANTS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12585211 . The registered office is 1 BURLINGHAM SQUARE, WORCESTER, WORCESTERSHIRE, WR5 1EQ.

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.