

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025
FOR
PROCUREMENT FOR HOUSING

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for the year ended 30 June 2025

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COMPANY INFORMATION
for the year ended 30 June 2025

DIRECTORS:

M R Owen
Mrs K J Howells
Mrs A J Inman

REGISTERED OFFICE:

One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

REGISTERED NUMBER:

07662661 (England and Wales)

ACCOUNTANTS:

Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

BALANCE SHEET
30 June 2025

	2025	2024
	£	£
CURRENT ASSETS	10,952	7,847
PREPAYMENTS AND ACCRUED INCOME	34	3,244
CREDITORS		
Amounts falling due within one year	(955)	(1,081)
NET CURRENT ASSETS	<u>10,031</u>	<u>10,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,031</u>	<u>10,010</u>
RESERVES	<u>10,031</u>	<u>10,010</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2024 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 September 2025 and were signed on its behalf by:

