Registered number: 07267507

# PROCURE CONSTRUCTION SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

March Mutual Ltd

F25 Waterfront Studios 1 Dock Road London E16 1AH

## Procure Construction Services Limited Unaudited Financial Statements For The Year Ended 30 April 2022

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## Procure Construction Services Limited Balance Sheet As at 30 April 2022

Registered number: 07267507

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3				267
					267
CURRENT ASSETS			-		207
Cash at bank and in hand		10		10	
		10		10	
Creditors: Amounts Falling Due Within One	4	(E90.)		(340.)	
Year	4	(580)		(340)	
NET CURRENT ACCETS (LIARTITITES)			(570)		(330)
NET CURRENT ASSETS (LIABILITIES)			(370)		(330)
TOTAL ASSETS LESS CURRENT LIABILITIES			(570)		(63)
NET LIABILITIES			(570)		(63)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(572)		(65)
			/===:		,,,,,
SHAREHOLDERS' FUNDS			(570)		(63)

## Procure Construction Services Limited Balance Sheet (continued) As at 30 April 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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

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Mr Kieron Collins

Director

20 October 2022

The notes on page 3 form part of these financial statements.

## Procure Construction Services Limited Notes to the Financial Statements For The Year Ended 30 April 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.

#### 1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment

33% straight line

#### 2. Average Number of Employees

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

#### 3. Tangible Assets

		Computer Equipment
		£
Cost		
As at 1 May 2021		800
As at 30 April 2022		800
Depreciation		
As at 1 May 2021		533
Provided during the period		267
As at 30 April 2022		800
Net Book Value		
As at 30 April 2022		
As at 1 May 2021		267
4. Creditors: Amounts Falling Due Within One Year		
	2022	2021
	£	£
Accruals and deferred income	240	340
Directors' loan accounts	340	
	580	340
5. Share Capital		
	2022	2021
Allotted, Called up and fully paid	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	rules relating