

**PROCURE CONSTRUCTION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

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 2021

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Procure Construction Services Limited
Balance Sheet
As at 30 April 2021

Registered number: 07267507

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		267		533
			267		533
CURRENT ASSETS					
Cash at bank and in hand		10		10	
		10		10	
Creditors: Amounts Falling Due Within One Year	4	(340)		(100)	
NET CURRENT ASSETS (LIABILITIES)			(330)		(90)
TOTAL ASSETS LESS CURRENT LIABILITIES			(63)		443
NET (LIABILITIES)/ASSETS			(63)		443
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(65)		441
SHAREHOLDERS' FUNDS			(63)		443

Procure Construction Services Limited
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 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 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

Mr Kieron Collins

Director

15 December 2021

The notes on page 4 form part of these financial statements.

Procure Construction Services Limited
Notes to the Financial Statements
For The Year Ended 30 April 2021

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
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2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

3. Tangible Assets

	Computer Equipment £
Cost	
As at 1 May 2020	800
As at 30 April 2021	800
Depreciation	
As at 1 May 2020	267
Provided during the period	266
As at 30 April 2021	533
Net Book Value	
As at 30 April 2021	267
As at 1 May 2020	533

4. Creditors: Amounts Falling Due Within One Year

	2021 £	2020 £
Accruals and deferred income	340	100
	340	100

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	2	2

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.