

Company registration number 12202711 (England and Wales)

THE POOR'S HOUSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

THE POOR'S HOUSE LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE POOR'S HOUSE LTD FOR THE YEAR ENDED 30 SEPTEMBER 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Poor's House Ltd for the year ended 30 September 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of The Poor's House Ltd, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of The Poor's House Ltd and state those matters that we have agreed to state to the Board of Directors of The Poor's House Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Poor's House Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that The Poor's House Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that The Poor's House Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Poor's House Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kirk Rice LLP

5 June 2023

The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

THE POOR'S HOUSE LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Called up share capital not paid		100		100
Current assets	3,196		2,682	
Creditors: amounts falling due within one year	(3,196)		(2,682)	
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total assets less current liabilities		100		100
Net assets		<u>100</u>		<u>100</u>
		<u> </u>		<u> </u>
Capital and reserves		<u>100</u>		<u>100</u>
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	<u>1</u>	<u>1</u>

The Poor's House Ltd is a private company limited by shares incorporated in England and Wales. The registered office is West Green Place, Thackhams Lane, Hartley Wintney, Hook, Hampshire, RG27 8JB.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

THE POOR'S HOUSE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 5 June 2023 and are signed on its behalf by:

Mrs J M Taylor
Director

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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.