

COMPANY REGISTRATION NUMBER: 01887906

PRC Homes Limited
Unaudited Financial Statements
31 March 2022

FRIDAY



ABI0UJ6J

A06

02/12/2022

#124

COMPANIES HOUSE

PRC Homes Limited

Financial Statements

Year ended 31 March 2022

Contents	Page
Directors' report	1
Statement of financial position	2
Notes to the financial statements	3

PRC Homes Limited

Directors' Report

Year ended 31 March 2022

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2022.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors


The directors who served the company during the year were as follows:

P Hosking
S Wood

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 July 2022 and signed on behalf of the board by:

DocuSigned by:

25C090A137944C7...

P Hosking
Director

Registered office:
NHBC House
Davy Avenue
Knowlhill
Milton Keynes
Bucks
MK5 8FP

PRC Homes Limited**Statement of Financial Position****31 March 2022**

	Note	2022 £	£	2021 £
Current assets				
Debtors	4	<u>270,013</u>		<u>270,013</u>
Net current assets			<u>270,013</u>	<u>270,013</u>
Total assets less current liabilities			<u>270,013</u>	<u>270,013</u>
Capital and reserves				
Called up share capital			100	100
Profit and loss account			<u>269,913</u>	<u>269,913</u>
Shareholder funds			<u>270,013</u>	<u>270,013</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 18 July 2022, and are signed on behalf of the board by:

DocuSigned by:



25C090A137944C7...

P Hosking
Director

Company registration number: 01887906

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

PRC Homes Limited

Notes to the Financial Statements

Year ended 31 March 2022

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is NHBC House, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8FP.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom under the historical cost convention.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. Its financial statements are consolidated into the financial statements of National House-Building Council which can be obtained from The Secretary, NHBC House, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8FP. As such, advantage has been taken of the disclosure exemptions available under paragraph 1.12 of FRS 102.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholder funds during the current year or prior year.

4. Debtors

	2022 £	2021 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>270,013</u>	<u>270,013</u>

5. Controlling party

The National House-Building Council, a company limited by guarantee and registered in England, is the company's ultimate parent company. Copies of the financial statements of the National House-Building Council can be obtained from The Secretary, NHBC House, Davy Avenue, Knowlhill, Milton Keynes, Bucks, MK5 8FP.