

**Procura House Ltd Filleted
Accounts Cover**

Procura House Ltd

Company No. 09825536

Unaudited Accounts

29 June 2019

Procura House Ltd Directors Report**Registrar**

The Director presents his report and accounts for the period ended 29 June 2019.

Principal activities

The principal activity of the company during the period under review was outsourced procurement.

Director

The Director who served during the period was as follows:

N.E. Kelly

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
N.E. Kelly

Director

10 June 2020

Procura House Ltd Balance Sheet**Registrar****at 29 June 2019****Company No. 09825536**

	2019	2018
	£	£
Current assets	100	100
Net current assets	100	100
Total assets less current liabilities	100	100
	100	100
Capital and reserves	100	100

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 09825536

Its registered office is:

The Old Workshop

12b Kennerleys Lane

Wilmslow

SK9 5EQ

For the period ended 29 June 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 10 June 2020

And signed on its behalf by:

N.E. Kelly

Director

10 June 2020

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.