

Company Registration Number : 10090292 (England and Wales)

Professional Homes Limited
Unaudited Filleted Financial Statement
For the year ended 31 March 2023

Professional Homes Limited
Contents
For the year ended 31 March 2023

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Professional Homes Limited
Company Information
For the year ended 31 March 2023

Directors	Shilpa Sehgal Vikrant Sehgal
Company number	10090292
Registered office	47 St. Mary's Avenue Bromley Kent BR2 0PU
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Professional Homes Limited
Statement of Financial Position
For the year ended 31 March 2023

	2023	2022
	£	£
Current assets	159,490	143,033
Creditors: Amounts falling due within one year	(73,370)	(61,607)
Net current assets/(liabilities)	<u>86,120</u>	<u>81,426</u>
Total assets less current liabilities	86,120	81,426
Creditors: Amounts falling due more than one year	(17,987)	(26,288)
Net assets/(liabilities)	<u>68,133</u>	<u>55,138</u>
Capital and reserves	<u>68,133</u>	<u>55,138</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 47 St. Mary's Avenue, Bromley, Kent, BR2 0PU.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2022:0)

- For the year ending 31 March 2023 the company was entitled to exemption 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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 02 August 2023 and signed on behalf of the board by:

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Shilpa Sehgal (Director)

Company registration number. 10090292

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.