

**PROVISION LIVING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PROVISION LIVING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Tendai Nancy Dera Kay Shamiso Arigurinu Mazviita Mukarakate
Company Number	11796242 (England and Wales)
Registered Office	OFFICE 6 BANGRAVE ROAD SOUTH CORBY NN17 INN ENGLAND

PROVISION LIVING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Called up share capital not paid		99	99
Current assets			
Cash at bank and in hand		12,518	11,329
Creditors: amounts falling due within one year	4	(9,573)	(8,683)
Net current assets		2,945	2,646
Net assets		3,044	2,745
Capital and reserves			
Called up share capital		99	99
Profit and loss account		2,945	2,646
Shareholders' funds		3,044	2,745

For the year ending 31 January 2023 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 February 2023 and were signed on its behalf by

Mazviita Mukarakate
Director

Company Registration No. 11796242

PROVISION LIVING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

PROVISION LIVING LTD is a private company, limited by shares, registered in England and Wales, registration number 11796242. The registered office is OFFICE 6 BANGRAVE ROAD SOUTH, CORBY, NN17 1NN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023

2022

£

£

Taxes and social security

9,573

8,683

5 Average number of employees

During the year the average number of employees was 15 (2022: 15).

