Unaudited Financial Statements for the Year Ended 31 October 2020

<u>for</u>

PRC Homes XL Limited



PRC Homes XL Limited

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PRC Homes XL Limited (Registered number: 10425302)

Balance Sheet
31 October 2020

	31.10.20		31.10.19	
FIXED ASSETS	£	£ 10,618	£	£ 12,177
CURRENT ASSETS	3,133		5,739	
CREDITORS Amounts falling due within one year	(217)		(2,814)	
NET CURRENT ASSETS		2,916		2,925
TOTAL ASSETS LESS CURRENT LIABILITIES		13,534		15,102
CAPITAL AND RESERVES		13,534		15,102

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

PRC Homes XL Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

10425302

Registered office:

Victoria Chambers 120 Victoria Road Swindon

Wiltenire SM1 3BH

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2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

PRC Homes XL Limited (Registered number: 10425302)

Balance Sheet - continued 31 October 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 26 July 2021 and were signed by:

R Gibbons - Director