

# **PRIMROSE CONTRACTS LTD**

**Company Registration Number:  
05979038 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **PRIMROSE CONTRACTS LTD**

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**for the Period Ended 30 June 2023**

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# **PRIMROSE CONTRACTS LTD**

## **Company Information**

**for the Period Ended 30 June 2023**

**Director:**

Angela Bennett

**Registered office:**

Suite A  
82 James Carter Road  
Mildenhall  
Ipswich  
Suffolk  
England  
IP28 7DE

**Company Registration Number:**

05979038 (England and Wales)

# **PRIMROSE CONTRACTS LTD**

## **Directors' Report Period Ended 30 June 2023**

The directors present their report with the financial statements of the company for the period ended 30 June 2023

### **Principal Activities**

Primarily housing retention and acquisition for clients who are in disadvantaged groups; disabled and people of colour. Management of social rental housing and housing management casework.

### **Political and charitable donations**

none

### **Company policy on the employment of disabled persons**

Compliance with UN Convention on Rights of Persons with Disabilities, Equality Act 2010, European Convention on Human Rights, Article 14, Autism Act 2009,

### **Additional information**

Challenging racism and discrimination in service and provision through Casework Legal Strategist approaches

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023**

Angela Bennett

**This report was approved by the board of directors on 1 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Angela Bennett

Status: Director

# PRIMROSE CONTRACTS LTD

## Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 0 )	( 0 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	0	0

# PRIMROSE CONTRACTS LTD

## Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	1,370	1,375
Current assets:	1,155	1,150
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 5,063 )	( 5,053 )
<b>Net current assets (liabilities):</b>	<b>( 3,908 )</b>	<b>( 3,903 )</b>
Total assets less current liabilities:	( 2,538 )	( 2,528 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 2,538 )</b>	<b>( 2,528 )</b>
<b>Capital and reserves:</b>	<b>( 2,538 )</b>	<b>( 2,528 )</b>

# **PRIMROSE CONTRACTS LTD**

## **Balance sheet continued**

For the year ending 30 June 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Angela Bennett

Status: Director

The notes form part of these financial statements

# **PRIMROSE CONTRACTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Employee Information**

Average number of employees: 1



# **PRIMROSE CONTRACTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **2. Off balance sheet disclosure**

No

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.