

PROGRAMUNIT LIMITED

**Company Registration Number:
03183012 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

PROGRAMUNIT LIMITED

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for the Period Ended 30 April 2021

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PROGRAMUNIT LIMITED

Company Information

for the Period Ended 30 April 2021

Director:

Adam Forman

Annie Wells

DEBORAH PAIGE

Secretary:

Adam Forman

Registered office:

32
Greenwood Road
London
E8 1AB

Company Registration Number:

03183012 (England and Wales)

PROGRAMUNIT LIMITED

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

Housing management

Political and charitable donations

nil

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021

Adam Forman

Annie Wells

DEBORAH PAIGE

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Secretary

Adam Forman

This report was approved by the board of directors on 8 January 2022

And Signed On Behalf Of The Board By:

Name: Adam Forman

Status: Director

PROGRAMUNIT LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover		5,034	7,084
Gross Profit or (Loss)		5,034	7,084
Administrative Expenses		(6,435)	(8,731)
Operating Profit or (Loss)		(1,401)	(1,647)
Profit or (Loss) Before Tax	Page 4	(1,401)	(1,647)
Profit or (Loss) for Period		(1,401)	(1,647)

The notes form part of these financial statements

PROGRAMUNIT LIMITED

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed assets			
Tangible assets:	4	3,015	3,015
Total fixed assets:		3,015	3,015
Current assets			
Cash at bank and in hand:		3,850	1,729
Total current assets:		3,850	1,729
Prepayments and accrued income:			90

Creditors: amounts falling due within one year:	5	(6,862)	(4,831)
Net current assets (liabilities):		<u>(3,012)</u>	<u>(3,012)</u>
Total assets less current liabilities:		3	3
Total net assets (liabilities):		<u>3</u>	<u>3</u>

The notes form part of these financial statements

PROGRAMUNIT LIMITED

Balance sheet continued

As at 30 April 2021

	Page 6	<i>Notes</i>	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Capital and reserves				
Called up share capital:			3	3
Shareholders funds:			<u>3</u>	<u>3</u>

For the year ending 30 April 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 January 2022
And Signed On Behalf Of The Board By:

Name: Adam Forman
Status: Director

The notes form part of these financial statements

PROGRAMUNIT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PROGRAMUNIT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

PROGRAMUNIT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

PROGRAMUNIT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 May 2020	515	2,500	3,015
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2021	<u>515</u>	<u>2,500</u>	<u>3,015</u>
Depreciation			
At 01 May 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 April 2021	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 30 April 2021	<u>515</u>	<u>2,500</u>	<u>3,015</u>
At 30 April 2020	<u>515</u>	<u>2,500</u>	<u>3,015</u>

PROGRAMUNIT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

5. Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other creditors	6,862	4,831
Total	6,862	4,831