

Company registration number 13549049 (England and Wales)

**STAFFORDSHIRE PROVIDERS NETWORK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

# STAFFORDSHIRE PROVIDERS NETWORK LIMITED

## COMPANY INFORMATION

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**Directors** Ms VA Sylvester  
Mr T Nadin  
Mr J Lancaster  
Mr K Hookham  
Ms V Harte  
Ms Catherine Brierley

**Secretary** Ms D Styles

**Company number** 13549049

**Registered office** Commerce House  
Festival Park  
Stoke-on-Trent  
Staffordshire  
ST1 5BE

**Accountants** Geens Limited  
Graphic House  
124 City Road  
Stoke on Trent  
ST4 2PH

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# STAFFORDSHIRE PROVIDERS NETWORK LIMITED

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# STAFFORDSHIRE PROVIDERS NETWORK LIMITED

## ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF STAFFORDSHIRE PROVIDERS NETWORK LIMITED FOR THE YEAR ENDED 31 AUGUST 2025

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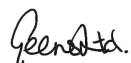
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Staffordshire Providers Network Limited for the year ended 31 August 2025, which comprise the income and expenditure account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Staffordshire Providers Network Limited, as a body, in accordance with the terms of our engagement letter dated 10 October 2025. Our work has been undertaken solely to prepare for your approval the financial statements of Staffordshire Providers Network Limited and state those matters that we have agreed to state to the board of directors of Staffordshire Providers Network Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Staffordshire Providers Network Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Staffordshire Providers Network Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Staffordshire Providers Network Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Staffordshire Providers Network Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Geens Limited**  
Chartered Accountants  
Graphic House  
124 City Road  
Stoke on Trent  
ST4 2PH  
Date: .....10/30/2025.....

# STAFFORDSHIRE PROVIDERS NETWORK LIMITED

## INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2025

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	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	16,146	13,492
Other charges	(10,395)	(7,869)
<b>Surplus</b>	<u>5,751</u>	<u>5,623</u>

# STAFFORDSHIRE PROVIDERS NETWORK LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2025

	2025		2024	
	£	£	£	£
Current assets	43,720		42,898	
Prepayments and accrued income	-		600	
Creditors: amounts falling due within one year	(12,566)		(18,095)	
Net current assets		31,154		25,403
Net assets		31,154		25,403
Reserves		31,154		25,403

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	-	-

Staffordshire Providers Network Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Commerce House, Festival Park, Stoke-on-Trent, Staffordshire, ST1 5BE.

For the year ended 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements were approved by the board of directors and authorised for issue on <sup>10/29/2025</sup>..... and are signed on its behalf by:



[Victoria Sylvester \(Oct 29, 2025 11:46:50 GMT\)...](#)

Ms VA Sylvester

Director

Company registration number 13549049 (England and Wales)

**STAFFORDSHIRE PROVIDERS NETWORK LIMITED**  
**MANAGEMENT INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

# STAFFORDSHIRE PROVIDERS NETWORK LIMITED

## DETAILED INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2025

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	2025	2025	2024	2024
	£	£	£	£
<b>Turnover</b>				
SPN income		15,146		13,092
Sponsorship		1,000		400
		<u>16,146</u>		<u>13,492</u>
<b>Other charges</b>				
IT software and consumables	475		911	
Professional subscriptions	600		-	
Consultancy fees	4,800		5,250	
Accountancy	2,160		-	
Bank charges	2		8	
Insurances (not premises)	213		-	
Advertising	1,000		1,000	
Entertaining	-		700	
Sundry expenses	1,145		-	
		<u>(10,395)</u>	<u>(7,869)</u>	
<b>Surplus for the year</b>		<u>5,751</u>	<u>5,623</u>	

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