Staffordshire Providers Network Limited

Financial Statements for the year ended 31 August 2026

Company registration number 13549049
(England and Wales)

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Staffordshire Providers Network Limited

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Staffordshire Providers Network Limited

For the year ended 31 August 2026

Directors	Harte, Victoria Hookham, Kirk Leonard Lancaster, Jason David Nadin, Tom Brierley, Catherine (Resigned 6 July 2026) Sylvester, Victoria (Resigned 11 December 2025)
Company secretary	Styles, Dawn
Registered office	Commerce House Festival Park Stoke On Trent ST1 5BE
Registered number	13549049

Staffordshire Providers Network Limited

Income Statement

For the year ended 31 August 2026

	2026	2025
	£	£
Turnover	26,227	15,146
Other income	-	1,000
Other charges	(21,197)	(10,396)
Profit before taxation	**5,030**	**5,750**
Net profit for the period	**5,030**	**5,750**

Staffordshire Providers Network Limited

Statement of Financial Position

As at 31 August 2026

		2026		2025
	£	£	£	£
Current assets	39,322		43,720	
Prepayments and accrued income	1,547		(1)	
Creditors amounts falling due within one year	(1,360)		(10,406)	
Net current assets (liabilities)		**39,509**		**33,313**
Total assets less current liabilities		**39,509**		**33,313**
Accruals and deferred income		(3,600)		(2,160)
Net assets (liabilities)		**35,909**		**31,153**
Capital and reserves		**35,909**		**31,153**

Notes to the Financial Statements

1. Employees

The average number of employees during the year was 0 (2025: 0).

The company is a private company limited by guarantee and registered in England and Wales. It 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 financial statements.

These 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 and authorised for issue by the Board of Directors on..... and are signed on its behalf by:

Lancaster, Jason David
Director

Company registration number 13549049

Staffordshire Providers Network Limited

Detailed Profit and Loss

For the year ended 31 August 2026

		2026		2025
	£	£	£	£
Turnover				
Sales		26,227		15,146
		26,227		15,146
Gross profit		**26,227**		**15,146**
Administrative expenses				
Advertising	9,740		1,000	
Staff entertainment	1,050		-	
Computer and software costs	1,237		475	
Subscriptions	440		600	
Insurance	18		213	
Sundry expenses	8,596		5,948	
Accountancy fees	116		2,160	
		21,197		10,396
Other operating income				
Other income		-		1,000
		-		1,000
Operating profit or loss		**5,030**		**5,750**
Profit before taxation		**5,030**		**5,750**
Net profit for the period		**5,030**		**5,750**