HOME REPUBLIC LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2024

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HOME REPUBLIC LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2024

Director	Aleksejs Strikovs
Company Number	07907396 (England and Wales)
Registered Office	23 MARIETTE WAY WALLINGTON SUTTON SM6 9NL GB
Accountants	PK Financial Services UK Ltd 49 West Ham Lane London E15 4PH

HOME REPUBLIC LIMITED (COMPANY NO: 07907396 ENGLAND AND WALES) DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 January 2024.

Principal activity

Development of building projects, Construction of domestic and commercial buildings

Directors

Aleksejs Strikovs held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Aleksejs Strikovs Director

Approved by the board on: 23 May 2024

HOME REPUBLIC LIMITED INCOME STATEMENT FOR THE YEAR ENDED 31 JANUARY 2024

	2024 £	2023 £
Turnover	4,687,263	3,555,253
Cost of sales	(4,257,360)	(3,125,557)
Gross profit	429,903	429,696
Administrative expenses	(373,324)	(301,213)
Other operating income	29,246	11,120
Operating profit	85,825	139,603
Interest receivable and similar income	3,543	229
Interest payable and similar charges	(584)	(1,201)
Profit on ordinary activities before taxation	88,784	138,631
Tax on profit on ordinary activities	(12,634)	(23,272)
Profit for the financial year	76,150	115,359

HOME REPUBLIC LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	49,275	53,583
Current assets			
Debtors Cash at bank and in hand	5	39,189 549,380	34,089 475,482
		588,569	509,571
Creditors: amounts falling due within one year	6	(171,112)	(151,272)
Net current assets	_	417,457	358,299
Total assets less current liabilities		466,732	411,882
Creditors: amounts falling due after more than one year	7	(23,339)	(33,339)
Net assets	-	443,393	378,543
Capital and reserves			
Called up share capital Profit and loss account		1 443,392	1 378,542
Shareholders' funds	-	443,393	378,543
	_		

For the year ending 31 January 2024 the company 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 23 May 2024 and were signed on its behalf by

Aleksejs Strikovs Director

Company Registration No. 07907396

HOME REPUBLIC LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2024

1 Statutory information

Home Republic Limited is a private company, limited by shares, registered in England and Wales, registration number 07907396. The registered office is 23 MARIETTE WAY, WALLINGTON, SUTTON, SM6 9NL, GB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4	Tangible fixed assets	Plant & machinery	Motor vehicles	Computer equipment	Total
		£	£	£	£
	Cost or valuation	At cost	At cost	At cost	
	At 1 February 2023	1,832	135,336	-	137,168
	Additions	-	30,590	1,203	31,793
	Disposals	-	(15,198)	(1,203)	(16,401)
	At 31 January 2024	1,832	150,728	-	152,560
	Depreciation				
	At 1 February 2023	1,832	81,753	-	83,585
	Charge for the year	-	34,898	1,203	36,101
	On disposals	-	(15,198)	(1,203)	(16,401)
	At 31 January 2024	1,832	101,453	-	103,285
	Net book value				
	At 31 January 2024	-	49,275	-	49,275
	At 31 January 2023	-	53,583	-	53,583

HOME REPUBLIC LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2024

5	Debtors	2024	2023
		£	£
	Amounts falling due within one year		
	VAT	9,287	1,290
	Trade debtors	20,308	4,874
	Accrued income and prepayments	9,594	8,594
	Other debtors	-	19,331
		39,189	34,089
6	Creditors: amounts falling due within one year	2024	2023
		£	£
	VAT	69,443	55,959
	Trade creditors	12,976	27,424
	Taxes and social security	21,319	36,516
	Other creditors	1	-
	Accruals	67,373	31,373
		171,112	151,272
7	Creditors: amounts falling due after more than one year	2024	2023
•		£	£
	Bank loans	23,339	33,339

8 Average number of employees

During the year the average number of employees was 4 (2023: 2).

HOME REPUBLIC LIMITED DETAILED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2024

This schedule does not form part of the statutory accounts.

Turnover Sales 4,687,283 3,555,257 Cost of sales 1,980,372 1,056,372 Purchases 2,179,498 1,980,372 Subcontractor costs 97,490 88,105 Hire of plant & machinery 2,279,408 1,2488 Other direct costs 97,490 88,105 Administrative expenses 4,257,360 3,125,557 Gross profit 429,903 429,003 Wages and salaries 50,015 6,4818 Directors salaries 50,015 6,4818 Directors salaries 2,2769 1,545 Boruses 2,275 1,545 Boruses 2,275 1,545 Boruses 2,2769 1,545 Statianery and printing 660 300 Couler saince and fax 1,647<		2024 £	2023 £
Sales 4.687.263 3.555.263 Cost of sales 1.980.372 1.980.372 Subcontractor costs 2.179.468 1.985.592 Hire of plant & machinery 2.179.468 1.985.592 Other direct costs 97.490 89.105 Gross profit 429.903 429.093 Administrative expenses 97.490 89.105 Wages and salaries 50.015 6.4.818 Directors' salaries 40.113 39.999 Pensions 2.2251 - Employer's NI 4.423 6.536 Staff training and welfare 13.000 7.219 Travel and subsistence 3.911 2238 Motor expenses 42.270 3.655 Rent 2.3.061 14.188 Rates 3.565 1700 Light and heat 4.831 1.066 Telephone and fax 9.314 1.575 Subacriptions 334 3.665 Subacriptions 334 3.665 Subacriptions	Turnover	E.	L
Purchases 19.0372 1.058.372 Subcontroctor cats 2,179,498 1,965.372 Other direct costs 97,400 89,105 Corces profit 4257,360 3,125,557 Administrative expenses 429,903 429,966 Mages and salaries 50,015 64,818 Directors' salaries 50,015 64,818 Directors' salaries 2,229 1,545 Bonuese 2,229 1,545 Employer's N 4,423 6,556 Staff training and welfare 3,911 253 Travel and subsistence 3,911 253 Motor expenses 42,705 93,333 Entertaining 660 360 Rent 23,081 14,188 Rates 3,555 770 Light and heat 4,831 1,069 Tabephone and fax 9,314 1,057 Postage -123 114,188 Instrationary and printing 10,617 3,056 Courier services <td< th=""><th></th><th>4,687,263</th><th>3,555,253</th></td<>		4,687,263	3,555,253
Subcontractor costs 2,179,488 1,965,582 Hire of plants & machinery 37,490 89,105 Other direct costs 97,490 89,105 425,7360 3,125,557 429,903 429,696 Administrative expenses 429,903 429,696 Wages and salaries 40,113 39,999 Pensions 2,259 1,545 Bonuses 2,251 - Employer's NI 4,423 6,538 Motor expenses 42,705 39,333 Entertaining 660 360 Rent 2,3,081 14,188 Stationand Rate 3,183 1,068 Postage - 123,081 14,183 Stationery and printing 660 360 770 Light and heat 4,831 1,068 743 365 Stationery and printing 10,617 3056 700 124 305 Stationery and printing 10,617 3058 10,617 3056 10,657 3058	Cost of sales		
Hire of plant & machinery - 12.488 Other direct costs 97,490 89,105 Gross profit 429,903 429,696 Administrative expenses - 429,903 429,696 Wages and salaries 59,015 64.818 Directors' salaries 40,113 39,999 Pensions 2.259 1.545 50.015 64.818 20,003 72.99 Bonuses 2.251 - - 1.545 50.015 64.818 31,000 72.19 Travel and subsistence 3.911 2253 1.545 50.015 64.818 2.029 1.545 Motor expenses 42,705 39.333 Entertaining 660 360 700 Rates 3.565 770 31.83 1.068 3.11 1.665 Stationery and printing 10,617 3.056 700 3.183 1.068 Postage - 12.33 1.655 3.183 1.058 1.067 2.55 3.050 3.125 <td< td=""><td>Purchases</td><td>1,980,372</td><td>1,058,372</td></td<>	Purchases	1,980,372	1,058,372
Other direct costs 97,490 89,105 Gross profit 42,857,360 3,125,557 Gross profit 429,903 429,696 Administrative expenses 40,113 39,999 Pensions 2,251 5 Bonuses 2,251 5 Staff training and welfare 13,000 7,219 Travel and subsistence 3,941 255 Motor expenses 42,270 39,333 Entertaining 660 360 Rates 3,565 7700 Light and heat 4,831 1,068 Postage 10,617 3,056 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 374 356 Bank charges 191 135 Insurance 9,027 29,027 Equipment hire 9,301 31,025 Software 3,050 31,225 Accountancy fees 3,050 31,225 <tr< td=""><td>Subcontractor costs</td><td>2,179,498</td><td>1,965,592</td></tr<>	Subcontractor costs	2,179,498	1,965,592
Gross profit 4.257.360 3.125.557 Gross profit 429,903 429,896 Administrative expenses 59.015 64.818 Director's selaries 59.015 64.818 Director's selaries 2.251 - Employer's NI 4.423 6,536 Staff training and welfare 13,000 7.219 Travel and subsistence 3.911 253 Motor expenses 42,705 39.333 Entertaining 660 360 Rent 23,081 14,188 Rates 3,565 770 Light and heat 4,831 1,069 Telephone and fax 9,314 1,575 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 374 356 Insurance 18,342 17,189 Equipment hire 9,901 - Software 3,050 3,125,33 Other operating income 10,253 <	Hire of plant & machinery	-	12,488
Gross profit 429,903 429,903 429,903 Administrative expenses 59,015 64,818 Directors' salaries 40,113 39,999 Pensions 2,259 1.545 Bonuses 2,251 - Employer's NI 44,23 6,536 Motor expenses 22,705 39,333 Entertaining 660 360 Rates 3,665 770 Light and heat 4,831 1,169 Telephone and fax 3,183 1,088 Postage - 123 Stationery and printing 0,617 3,056 Courier services 9,314 1,575 Subscriptions 374 366 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,001 - Software 3,665 3,026 Other operating income 10,263 9,021 Other operating income 3,045 3,045	Other direct costs	97,490	89,105
Administrative expenses 59,015 64,818 Wages and salaries 40,113 39,999 Pensions 2,259 1,545 Bonuses 2,251 - Employer's NI 44,23 6,556 Staff training and welfare 13,000 7,219 Travel and subsistence 3,911 253 Motor expenses 42,705 39,333 Entertaining 660 360 Rent 2,3081 14,188 Rates 3,656 770 Light and heat 4,831 1,169 Telephone and fax 3,183 1,066 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,755 Subscriptions 374 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 3,060 3,125 Adverising an		4,257,360	3,125,557
Wages and selaries 50.015 64.818 Directors' salaries 40.113 39.999 Pensions 2.259 1.545 Bonuses 2.251 - Employer's NI 44.23 6.536 Staff training and welfare 13.000 7.219 Tarvel and subsistence 3.911 2233 Motor expenses 42.705 39.333 Entertaining 660 360 Rent 23.081 14.188 Rates 3.565 770 Light and heat 4.831 1.169 Telephone and fax 3.183 1.068 Postage - 123 Stationery and printing 10.617 3.056 Courier services 9.314 1.755 Subscriptions 374 356 Insurance 18.342 17.189 Equipment hire 9.901 - Software 6.052 11.441 Repairs and maintenance 10.253 9.027 <td< td=""><td>Gross profit</td><td>429,903</td><td>429,696</td></td<>	Gross profit	429,903	429,696
Directors' salaries 40,113 39,999 Pensions 2,259 1,545 Bonuses 2,251 - Employer's NI 4,423 6,536 Staff training and welfare 13,000 7,219 Travel and subsistence 3,911 253 Motor expenses 42,705 39,333 Entertaining 660 360 Rent 23,081 14,188 Rates 3,565 770 Light and heat 4,831 1,169 Telephone and fax 3,183 10,687 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 374 356 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundr	Administrative expenses		
Pensions 2,259 1,545 Bonuses 2,251 - Employer's NI 4,423 6,536 Staff training and welfare 13,000 7,219 Travel and subsistence 3,911 253 Motor expenses 42,705 39,333 Entertaining 660 360 Rent 23,081 14,188 Rates 3,165 770 Light and heat 4,831 1,068 Postage - 123 Stationery and printing 10,617 3,066 Courier services 9,314 1,575 Subscriptions 374 366 Bank charges 191 135 Insurace 6,052 11,441 Repairs and maintenance 6,052 11,441 Stationery and printing 10,617 3,050 Insurace 19,11 135 Insurace 19,025 9,001 - Software 6,052 11,441 14,263	Wages and salaries	59,015	64,818
Bonuses 2,251 Employer's NI 4,423 Staff training and welfare 13,000 Travel and subsistence 3,911 Motor expenses 42,705 Entertaining 660 Rent 23,081 Light and heat 3,565 Telephone and fax 3,183 Potage - Statiorer express 9,314 Stationery and printing 10,617 Stationery and printing 10,617 Subscriptions 374 Bank charges 191 Insurance 18,342 Insurance 10,253 Bank charges 10,067 Insurance 6,052 Insurance 10,253 Soundry expenses 1,067 Advertising and PR 16,502 Other operating income 29,246 Other operating income 29,246 Other operating income 29,246 Interest receivable 3,543 Interest receivable 3,543	Directors' salaries	40,113	39,999
Employer's NI 4,423 6,535 Staff training and welfare 13,000 7,219 Travel and subsistence 3,911 253 Motor expenses 42,705 39,333 Entertaining 660 360 Rates 23,081 14,188 Rates 3,665 770 Light and heat 4,831 1,169 Telephone and fax 3,183 1,068 Postage - 123 Stationery and printing 10,617 3,065 Courier services 9,314 1,575 Subscriptions 374 356 Bank charges 191 135 Insurance 10,253 9,027 Software 6,052 11,414 Repairs and maintenance 10,253 9,027 Depreciation 36,601 31,030 31,255 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,414 Repairs and maintenance 10,253 9,027	Pensions	2,259	1,545
Staff training and weifare 13,000 7,219 Travel and subsistence 3,911 253 Motor expenses 42,705 39,333 Entertaining 660 360 Rent 23,081 14,188 Rates 3,655 770 Light and heat 4,831 1,169 Telephone and fax 3,183 1,068 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,757 Subscriptions 374 356 Bank charges 191 135 Insurance 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 31,050 Studyry expenses 1,067 26 Adverting and PR 16,502 14,366 Other operating income 29,246 11,120 Operating profit 85,825 139,6	Bonuses		-
Travel and subsistence 3,911 253 Motor expenses 42,705 39,333 Entertaining 660 360 Rent 23,081 14,188 Rates 3,565 770 Light and heat 4,831 1,169 Telephone and fax 3,183 1,068 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 374 356 Bank charges 191 135 Insurace 18,342 17,189 Equipment hire 9,901 - Software 60,52 11,441 Repairs and maintenance 10,625 39,027 Depreciation 36,101 31,035 Sudry expenses 3,050 3,123 Other operating income 29,246 11,120 Operating profit 25,825 139,603 Interest receivable 3,543 229 Interest receivable 3,543 229 Interest payable <td>Employer's NI</td> <td>4,423</td> <td>6,536</td>	Employer's NI	4,423	6,536
Motor expenses 42,705 39,333 Entertaining 660 360 Rent 23,081 14,188 Rates 3,565 770 Light and heat 4,831 1,169 Telephone and fax 3,183 1,068 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,757 Subscriptions 374 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 366,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,346 Other operating income 29,246 11,120 Operating profit 85,825 139,603 <t< td=""><td>Staff training and welfare</td><td>13,000</td><td>7,219</td></t<>	Staff training and welfare	13,000	7,219
Entertaining 660 360 Rent 23,081 14,188 Rates 3,565 770 Light and heat 4,831 1,169 Telephone and fax 3,183 1,068 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 3,74 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229	Travel and subsistence	3,911	253
Rent 23,081 14,188 Rates 3,565 770 Light and heat 4,831 1,169 Telephone and fax 3,183 1,068 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 374 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 373,324 301,213 Other operating income 29,246 11,120 Operating profit 85,825 1	Motor expenses	42,705	39,333
Rates 3,565 770 Light and heat 4,831 1,169 Telephone and fax 3,183 1,068 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 374 356 Bank charges 191 135 Insurance 9,901 - Software 6,052 11,441 Repairs and maintenance 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other operating income 29,246 11,120 Operating profit 29,246 11,120 Operating profit 3,543 229 Interest receivable 3,543 229	Entertaining	660	360
Light and heat 4,831 1,169 Telephone and fax 3,183 1,068 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 374 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,123 Other legal and professional 48,563 32,471 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest receivable 3,543 229 Interest payable 584 1,201	Rent		14,188
Telephone and fax 3,183 1,068 Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 3,74 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,121 Other operating income 29,246 11,120 Operating profit 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 3,543 229 Bank loans and overdrafts 584 1,201	Rates		
Postage - 123 Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 374 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest receivable 3,543 229 Interest payable 584 1,201	-		
Stationery and printing 10,617 3,056 Courier services 9,314 1,575 Subscriptions 374 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,336 Other operating income	Telephone and fax	3,183	
Courier services 9,314 1,575 Subscriptions 374 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest receivable 3,543 229 Interest payable 584 1,201	Postage	-	
Subscriptions 374 356 Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest receivable 3,543 229 Interest payable 584 1,201			
Bank charges 191 135 Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other operating income 373,324 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 3,543 229 Bank loans and overdrafts 584 1,201	Courier services	9,314	1,575
Insurance 18,342 17,189 Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other operating income 48,563 32,471 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 584 1,201			
Equipment hire 9,901 - Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 584 1,201	-		
Software 6,052 11,441 Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 584 1,201			17,189
Repairs and maintenance 10,253 9,027 Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 3,543 229 Bank loans and overdrafts 584 1,201			-
Depreciation 36,101 31,035 Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 3,543 229 Bank loans and overdrafts 584 1,201			
Sundry expenses 1,067 26 Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 3,543 229 Bank loans and overdrafts 584 1,201	•		
Accountancy fees 3,050 3,125 Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 584 1,201			
Advertising and PR 16,502 14,396 Other legal and professional 48,563 32,471 373,324 301,213 Other operating income 29,246 11,120 Operating profit 85,825 139,603 Interest receivable 3,543 229 Interest payable 584 1,201			
Other legal and professional48,563 32,47132,471373,324301,213Other operating income Other operating income29,246 11,120Operating profit85,825 139,603Interest receivable Interest receivable3,543 229Interest payable Bank loans and overdrafts584 1,201			
373,324301,213Other operating income29,246Other operating income29,24611,120Operating profit85,825Interest receivable3,543Interest receivable3,543Interest payable584Bank loans and overdrafts584			
Other operating income Other operating income29,24611,120Operating profit85,825139,603Interest receivable Interest receivable3,543229Interest payable Bank loans and overdrafts5841,201	Other legal and professional	48,563	32,471
Other operating income29,24611,120Operating profit85,825139,603Interest receivable3,543229Interest payable3,543229Bank loans and overdrafts5841,201		373,324	301,213
Operating profit85,825139,603Interest receivable3,543229Interest payable3,543229Bank loans and overdrafts5841,201			 ,
Interest receivable 3,543 229 Interest payable 3,543 229 Bank loans and overdrafts 584 1,201	Other operating income	29,246	11,120
Interest receivable 3,543 229 Interest payable Bank loans and overdrafts 584 1,201	Operating profit	85,825	139,603
Interest payable Bank loans and overdrafts 584			
Bank loans and overdrafts 584 1,201	Interest receivable	3,543	229
Profit on ordinary activities before taxation 88,784 138,631	Bank loans and overdrafts		
	Profit on ordinary activities before taxation	88,784	138,631