

Company registration number 07065420 (England and Wales)

PORTUGUESE COMMUNITY CENTRE LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

PORTUGUESE COMMUNITY CENTRE LIMITED

COMPANY INFORMATION

Directors

S Da Conceicao Mano Ferreira
C Sofia Araujo Ribeiro
F Joao Palma Serra
M Conceicao Palma Ganhao Bruno
S Tomaz Dos Santos

Secretary

Company number 07065420

Registered office

1 Othello Close
London
SE11 4RE

Accountants

PORTUGUESE COMMUNITY CENTRE LIMITED

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PORTUGUESE COMMUNITY CENTRE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The directors present their annual report and financial statements for the year ended 31 March 2025.

Principal activities

The principal activity of the company continued to be that of other social work activities without accommodation not elsewhere classified.

Results and dividends

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

S Da Conceicao Mano Ferreira
C Sofia Araujo Ribeiro
F Joao Palma Serra
M Conceicao Palma Ganhao Bruno
S Tomaz Dos Santos

Small companies exemption

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

S Da Conceicao Mano Ferreira

Director



F Joao Palma Serra

Director



S Tomaz Dos Santos

Director



C Sofia Araujo Ribeiro

Director



M Conceicao Palma Ganhao Bruno

Director



13 October 2025

PORTUGUESE COMMUNITY CENTRE LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PORTUGUESE COMMUNITY CENTRE LIMITED FOR THE YEAR ENDED 31 MARCH 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Portuguese Community Centre Limited for the year ended 31 March 2025 which comprise the profit and loss account, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us. 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 Portuguese Community Centre Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2025. Our work has been undertaken solely to prepare for your approval the financial statements of Portuguese Community Centre Limited and state those matters that we have agreed to state to the board of directors of Portuguese Community Centre Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Portuguese Community Centre Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Portuguese Community Centre Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Portuguese Community Centre Limited. You consider that Portuguese Community Centre 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 Portuguese Community Centre 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.

Chartered Accountants
13 October 2025

PORTUGUESE COMMUNITY CENTRE LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025 £	2024 £
Turnover		44,696	16,887
Cost of sales		(16,318)	(2,939)
		<hr/>	<hr/>
Gross profit		28,378	13,948
Administrative expenses		(38,697)	(29,073)
		<hr/>	<hr/>
Operating loss		(10,319)	(15,125)
Interest payable and similar expenses		(107)	(170)
		<hr/>	<hr/>
Loss before taxation		(10,426)	(15,295)
Tax on loss		-	-
		<hr/>	<hr/>
Loss for the financial year		(10,426)	(15,295)
		<hr/> <hr/>	<hr/> <hr/>

The profit and loss account has been prepared on the basis that all operations are continuing operations.

PORTUGUESE COMMUNITY CENTRE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Debtors		-		(1)	
Cash at bank and in hand		158		13,085	
		<u>158</u>		<u>13,084</u>	
Creditors: amounts falling due within one year	2	<u>(5,951)</u>		<u>(8,868)</u>	
Net current (liabilities)/assets			(5,793)		4,216
Creditors: amounts falling due after more than one year	3		<u>(2,917)</u>		<u>(2,500)</u>
Net (liabilities)/assets			<u><u>(8,710)</u></u>		<u><u>1,716</u></u>
Capital and reserves					
Called up share capital			-		-
Profit and loss reserves			<u>(8,710)</u>		<u>1,716</u>
Total equity			<u><u>(8,710)</u></u>		<u><u>1,716</u></u>

PORTUGUESE COMMUNITY CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2025

For the financial year ended 31 March 2025 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 of its financial statements for the year in question in accordance with section 476.

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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 October 2025 and are signed on its behalf by:

S Da Conceicao Mano Ferreira
Director

C Sofia Araujo Ribeiro
Director

F Joao Palma Serra
Director

M Conceicao Palma Ganhao Bruno
Director

S Tomaz Dos Santos
Director

Company registration number 07065420 (England and Wales)

PORTUGUESE COMMUNITY CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2025

1 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2024 and 31 March 2025	143
Depreciation and impairment	
At 1 April 2024 and 31 March 2025	143
Carrying amount	
At 31 March 2025	-
At 31 March 2024	-

2 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	5,951	8,868

3 Creditors: amounts falling due after more than one year

	2025 £	2024 £
Bank loans and overdrafts	2,917	2,500