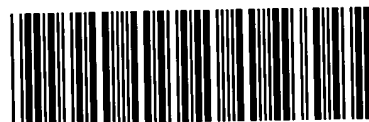


Company Registration Number 02704607 (England and Wales)

PROVAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

PROVAL SERVICES LIMITED

BALANCE SHEET

AS AT 5 APRIL 2017

	2017		2016
	£	£	£
Fixed assets		386	541
Current assets	31,485		29,857
Prepayments and accrued income	5,236		5,091
Creditors: amounts falling due within one year	(7,953)		(8,083)
Net current assets		28,768	26,865
Total assets less current liabilities		29,154	27,406
Net assets		29,154	27,406
Capital and reserves		29,154	27,406

Proval Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Baystrait House, Station Road, Biggleswade, Beds, SG18 8AL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2017 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 Act 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 and delivered 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 2 Nov 2017 and are signed on its behalf by:


C Dyett
Director


A Jeffrey
Director

Company Registration Number 02704607