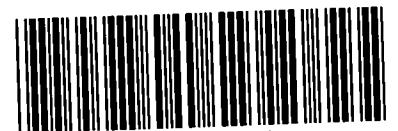


4-12-18

Company Registration Number 02704607 (England and Wales)

PROVAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

TUESDAY



A11 *A7KJG1F7* #191
11/12/2018
COMPANIES HOUSE

PROVAL SERVICES LIMITED

BALANCE SHEET

AS AT 5 APRIL 2018

	2018		2017
	£	£	£
Fixed assets		263	386
Current assets	31,654		31,485
Prepayments and accrued income	5,397		5,236
Creditors: amounts falling due within one year	(8,656)		(7,953)
Net current assets		28,395	28,768
Total assets less current liabilities		28,658	29,154
Net assets		28,658	29,154
Capital and reserves		28,658	29,154

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.

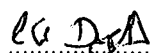
For the year ended 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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' 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 03.12.18 and are signed on its behalf by:



C Dyett
Director



A Jeffrey
Director

Company Registration Number 02704607