

PROCEN LTD

**Company Registration Number:
04665708 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2018
(Dormant)**

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

PROCEN LTD

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PROCEN LTD

Company Information

for the Period Ended 28 February 2018

Director: NIGEL COPNER

Secretary: DAWN COPNER

Registered office: Hillcrest, Kingfield
Ebbw Vale
Gwent
NP23 5AB

Company Registration Number: 04665708 (England and Wales)

PROCEN LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	1	1
Cash at bank and in hand:		292	292
Total current assets:		293	293
Net current assets (liabilities):		293	293
Total assets less current liabilities:		293	293
Total net assets (liabilities):		293	293

The notes form part of these financial statements

PROCEN LTD

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		292	292
Shareholders funds:		<u>293</u>	<u>293</u>

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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 November 2018

And Signed On Behalf Of The Board By:

Name: NIGEL COPNER

Status: Director

The notes form part of these financial statements

PROCEN LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PROCEN LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other debtors	1	1
Total	<u>1</u>	<u>1</u>

£1 FOR CALLED UP SHARE CAPITAL NOT PAID

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.