

PROCEN LTD

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

**Unaudited abridged accounts for the year ended 28 February 2023
(Dormant)**

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

PROCEN LTD

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Company Information

for the Period Ended 28 February 2023

Director:	Nigel Copner
Secretary:	Dawn Copner
Registered office:	Hillcrest, Kingfield Ebbw Vale Gwent NP23 5AB
Company Registration Number:	04665708 (England and Wales)

PROCEN LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023
Nigel Copner

The company was dormant and did not trade in the period.

Secretary

Dawn Copner

This report was approved by the board of directors on 17 November 2023
And Signed On Behalf Of The Board By:

Name: Nigel Copner

Status: Director

PROCEN LTD

Profit and Loss Account

for the Period Ended 28 February 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 2023 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 17 November 2023

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 2023

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

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Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Debtors

£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.