Registered number
05852257

Procool Services Limited

Filleted Accounts

30 June 2018

Procool Services Limited

Registered number: 05852257

Balance Sheet

as at 30 June 2018

		2018		2017
		£		£
Fixed assets		28,163		12,966
Current assets	101,738		75,991	
Prepayments and accrued income	3,596		3,048	
	105,334		79,039	
Creditors: amounts falling due within one year	(105,314)		(77,615)	
Net current assets		20		1,424
Total assets less current liabilities		28,183		14,390
Creditors: amounts falling due after more than one year		(20,038)		(8,712)
Accruals and deferred income		(1,200)		(1,200)
Net assets		6,945		4,478
Capital and reserves		6,945		4,478
		Number		**Number**
Average number of employees		2		4

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Hathaway Road, Shirley, Solihull, West Midlands, B90 2PY .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A J Edmunds

Director

Approved by the board on 4 January 2018

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.