Registered Number 06146607

PROACTIVE ADVENTURE LTD

Micro-entity Accounts

31 March 2023

PROACTIVE ADVENTURE LTD **Registered Number 06146607**

Micro-entity Balance Sheet as at 31 March 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		56,006	53,110
Current Assets		67,491	69,954
Creditors: amounts falling due within one year		(74,974)	(97,980)
Net current assets (liabilities)		(7,483)	(28,026)
Total assets less current liabilities		48,523	25,084
Total net assets (liabilities)		48,523	25,084
Capital and reserves		48,523	25,084

- For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2023

And signed on their behalf by:
Clive Richley, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1 Employees

	2023	*2022*
Average number of employees during the period	8	8

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.