REGISTERED NUMBER: 08506607 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2019

for

Proactive Performance Hull Ltd

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for the Year Ended 30 April 2019

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Company Information
for the Year Ended 30 April 2019

DIRECTORS:	A Benson J Stanley- Bell
REGISTERED OFFICE:	Unit 4 West Point Trading Park Liverpool Street Hull HU3 4UU
REGISTERED NUMBER:	08506607 (England and Wales)
ACCOUNTANTS:	Finnies Accountants Limited Chartered Certified Accountants 4-6 Swaby's Yard Walkergate Beverley East Yorkshire HU17 9BZ

Balance Sheet
30 April 2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	4	42,994	28,178
CURRENT ASSETS			
Debtors	5	273	7,000
Cash at bank		13,423	688
		13,696	7,688
CREDITORS			
Amounts falling due within one year	6	(48,617)	(34,620)
NET CURRENT LIABILITIES		(34,921)	(26,932)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,073	1,246
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		7,973	1,146
SHAREHOLDERS' FUNDS		8,073	1,246

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 June 2019 and were signed on its behalf by:

A Benson - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Proactive Performance Hull Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 10% pa on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2018 - 3) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 May 2018	36,881
Additions	18,931
At 30 April 2019	55,812
DEPRECIATION	
At 1 May 2018	8,703
Charge for year	4,115
At 30 April 2019	12,818
NET BOOK VALUE	
At 30 April 2019	42,994
At 30 April 2018	28,178

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Prepayments	273	7,000

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Bank loans and overdrafts	16,146	19,271
Hire purchase contracts	23,734	6,225
Corporation tax	6,294	2,855
Social security and other taxes	326	487
VAT	2,117	5,282
Accrued expenses	-	500
	48,617	34,620

7. ULTIMATE CONTROLLING PARTY

The controlling party is A Benson.

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.