

**PROELITE SERVICES LTD FILLETED
ACCOUNTS COVER**

PROELITE SERVICES LTD

Company No. 09097321

Unaudited Accounts

30 June 2018

**PROELITE SERVICES LTD BALANCE
SHEET REGISTRAR
at 30 June 2018
Company No. 09097321**

	2018	2017
	£	£
Fixed assets	94,230	44,895
Current assets	13,121	4,581
Creditors: Amounts falling due within one year	(46,794)	(34,907)
Net current liabilities	(33,673)	(30,326)
Total assets less current liabilities	60,557	14,569
Creditors: Amounts falling due after more than one year	(23,955)	(15,290)
Accruals and deferred income	(9,041)	(1,254)
	27,561	(1,975)
Capital and reserves	27,561	(1,975)

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	1	0

2 Additional information

Its registered number is:
09097321

Its registered office is:
2B NEW ROAD
LONDON
E4 8ET

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 October 2018

And signed on its behalf by:

CARLTON SMALL
Director
17 October 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.