

REGISTERED NUMBER: 09128421 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Procustaff Limited

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for the Year Ended 31 July 2017

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Procustaff Limited (by shares)

Company Information
for the Year Ended 31 July 2017

DIRECTOR: E T Madzima

SECRETARY:

REGISTERED OFFICE: 33 Bishop Lonsdale Way
Derby
Derbyshire
DE3 9DF

REGISTERED NUMBER: 09128421 (England and Wales)

ACCOUNTANTS: Crisp Accountancy Limited
2nd Floor
17 The Broadway
Hatfield
Hertfordshire
AL9 5HZ

Balance Sheet
31 July 2017

	31.7.17	31.7.16
	£	£
CURRENT ASSETS	55,592	17,871
CREDITORS		
Amounts falling due within one year	(43,052)	(17,100)
NET CURRENT ASSETS	<u>12,540</u>	<u>771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,540</u>	<u>771</u>
CAPITAL AND RESERVES	<u>12,540</u>	<u>771</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	31.7.17	31.7.16
	£	£
E T Madzima		
Balance outstanding at start of year	15,940	558
Amounts advanced	33,174	15,940
Amounts repaid	-	(558)
Balance outstanding at end of year	<u>49,114</u>	<u>15,940</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

Procustaff Limited (by shares) (Registered number: 09128421)

Balance Sheet - continued

31 July 2017

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

The financial statements were approved by the director on 19 April 2018 and were signed by:

E T Madzima - Director

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.