Registered number: 09128421

PROCUSTAFF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

Procustaff Limited
Balance Sheet
As at 31 July 2018

Registered number: 09128421

	2018	2017
	£	£
Current assets	92,502	55,592
Creditors: Amounts Falling Due Within One Year	(69,824)	(42,950)
NET CURRENT ASSETS	22,678	12,642
TOTAL ASSETS LESS CURRENT LIABILITIES	22,678	12,642
Accruals and deferred income	(727)	(102)
NET ASSETS	21,951	12,540
CAPITAL AND RESERVES	21,951	12,540

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 August 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2018
	£	£	£	£	£
Mr Eugene Madzima	49,114	28,195	-	-	77,309

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Procustaff Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09128421. The registered office is 33 Bishop Lonsdale Way, Derby, Derbyshire, DE3 9DF.

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Eugene Madzima

17/07/2019

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.