

PRO LIVING LTD

**Company Registration Number:
09132607 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 July 2022

Period of accounts

Start date: 31 July 2021

End date: 30 July 2022

PRO LIVING LTD

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PRO LIVING LTD

Company Information

for the Period Ended 30 July 2022

Director:

Renata Kazarnowicz

Andrzej Kazarnowicz

Registered office:

178

Eden Park Avenue

Beckenham

Kent

BR3 3JQ

Company Registration Number:

09132607 (England and Wales)

PRO LIVING LTD

Directors' Report Period Ended 30 July 2022

The directors present their report with the financial statements of the company for the period ended 30 July 2022

Directors

The directors shown below have held office during the whole of the period from 31 July 2021 to 30 July 2022

Renata Kazarnowicz

Andrzej Kazarnowicz

This report was approved by the board of directors on 25 April 2023

And Signed On Behalf Of The Board By:

Name: Renata Kazarnowicz

Status: Director

PRO LIVING LTD

Profit and Loss Account for the Period Ended 30 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	245,064	186,807
Income from coronavirus (COVID-19) business support grants	0	4,000
Other Income	0	0
Cost of Materials	(124,606)	(113,959)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(9,219)	(6,969)
Other charges	(40,576)	(24,973)
Tax on Profit	(13,426)	(7,200)
Profit or (Loss) for Period	57,237	37,706

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Balance sheet

As at 30 July 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	48,535	57,754
Current assets:	71,816	49,982
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,373)	(611)
Net current assets (liabilities):	60,443	49,371
Total assets less current liabilities:	108,978	107,125
Creditors: amounts falling due after more than one year:	(35,106)	(50,367)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	73,872	56,758
Capital and reserves:	73,872	56,758

PRO LIVING LTD

Balance sheet continued

For the year ending 30 July 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 April 2023

And Signed On Behalf Of The Board By:

Name: Renata Kazarnowicz

Status: Director

The notes form part of these financial statements

PRO LIVING LTD

Footnotes to the Financial Statements

for the Period Ended 30 July 2022

1. Employee Information

Average number of employees: 0

PRO LIVING LTD

Footnotes to the Financial Statements

for the Period Ended 30 July 2022

2. Off balance sheet disclosure

No

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.