# PRO LIVING LTD

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

**Unaudited micro entity accounts for the year ended 30 July 2023**

**Period of accounts**

**Start date: 31 July 2022**

**End date: 30 July 2023**

# PRO LIVING LTD

## Contents of the Financial Statements

### for the Period Ended 30 July 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# PRO LIVING LTD

## Company Information

**for the Period Ended 30 July 2023**

| | |
|---|---|
| **Director:** | Renata Kazarnowicz |
| **Registered office:** | 178<br>Eden Park Avenue<br>Beckenham<br>Kent<br>BR3 3JQ |
| **Company Registration Number:** | 09132607 (England and Wales) |

# PRO LIVING LTD

## Directors' Report Period Ended 30 July 2023

The directors present their report with the financial statements of the company for the period ended 30 July 2023

**Directors**

**The directors shown below have held office during the whole of the period from 31 July 2022 to 30 July 2023**
Renata Kazarnowicz

**This report was approved by the board of directors on 29 April 2024**
**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 2023**

| | *2023* | *2022* |
|---|---|---|
| | **£** | **£** |
| Turnover | **372,352** | 245,064 |
| Income from coronavirus (COVID-19) business support grants | **0** | 0 |
| Other Income | **0** | 0 |
| Cost of Materials | **( 242,127 )** | ( 124,606 ) |
| Staff Costs | **( 0 )** | ( 0 ) |
| Depreciation and Writeoffs | **( 8,194 )** | ( 9,219 ) |
| Other charges | **( 80,916 )** | ( 40,576 ) |
| Tax on Profit | **( 10,047 )** | ( 13,426 ) |
| Profit or (Loss) for Period | **31,068** | 57,237 |

# PRO LIVING LTD

## Balance sheet

### As at 30 July 2023

| | *2023* | *2022* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | | 0 |
| Fixed Assets: | **55,091** | 48,535 |
| Current assets: | **59,744** | 71,816 |
| Prepayments and accrued income: | **0** | 0 |
| Creditors: amounts falling due within one year: | **( 53,160 )** | ( 11,373 ) |
| **Net current assets (liabilities):** | **6,584** | 60,443 |
| Total assets less current liabilities: | **61,675** | 108,978 |
| Creditors: amounts falling due after more than one year: | **( 31,760 )** | ( 35,106 ) |
| Provision for liabilities: | **( 0 )** | ( 0 ) |
| Accruals and deferred income: | **( 0 )** | ( 0 ) |
| **Total net assets (liabilities):** | **29,915** | 73,872 |
| **Capital and reserves:** | **29,915** | 73,872 |

## Balance sheet continued

For the year ending 30 July 2023 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 29 April 2024**
**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 2023**

## 1. Employee Information

Average number of employees: 0

## Footnotes to the Financial Statements

**for the Period Ended 30 July 2023**

### 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.