PROACTIVE TALENT LIMITED

Company Registration Number:
09173321 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

PROACTIVE TALENT LIMITED

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for the Period Ended 30 September 2016

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PROACTIVE TALENT LIMITED

Company Information

for the Period Ended 30 September 2016

Director:	Tracy Butler
Registered office:	4 Dane Bank Road Lymm Cheshire WA13 9DH
Company Registration Number:	09173321 (England and Wales)

PROACTIVE TALENT LIMITED

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors
The directors shown below have held office during the whole of the period from
01 October 2015 to 30 September 2016
Tracy Butler

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 06 July 2017
And Signed On Behalf Of The Board By:

Name: Tracy Butler
Status: Director

PROACTIVE TALENT LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	2016 £	*14 months to 30 Sep 2015* £
Turnover:	**43,427**	35,662
Other Income:	**0**	0
Cost of raw materials and consumables:	**(4,877)**	(403)
Staff costs:	**(6,000)**	0
Depreciation and other amounts written off assets:	**0**	0
Other Charges:	**0**	0
Tax:	**(6,510)**	(7,051)
Profit or (loss):	**26,040**	28,208

PROACTIVE TALENT LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	2016	*14 months to 30 Sep 2015*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	
Current assets:	**34,435**	7,141
Creditors: amounts falling due within one year:	**(1,885)**	
Net current assets (liabilities):	**32,550**	7,141
Total assets less current liabilities:	**32,550**	7,141
Total net assets (liabilities):	**32,550**	7,141
Capital and reserves:	**32,550**	7,141

PROACTIVE TALENT LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 06 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tracy Butler
Status: 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.