REGISTERED NUMBER: 09173321 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

PROACTIVE TALENT LIMITED

PROACTIVE TALENT LIMITED (REGISTERED NUMBER: 09173321)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

	Page
Balance Sheet	1

BALANCE SHEET
30 SEPTEMBER 2017

	30/9/17		30/9/16	
	£	£	£	£
FIXED ASSETS		859		-
CURRENT ASSETS	48,599		34,436	
CREDITORS				
Amounts falling due within one year	(21,266)		(1,885)	
NET CURRENT ASSETS		27,333		32,551
TOTAL ASSETS LESS CURRENT LIABILITIES		28,192		32,551
CREDITORS				
Amounts falling due after more than one year		3,498		-
NET ASSETS		24,694		32,551
CAPITAL AND RESERVES		24,694		32,551

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Proactive Talent Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 09173321

Registered office: 4 Dane Bank Road
Lymm
Cheshire
WA13 9DH

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

(b) 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.

continued...

BALANCE SHEET - continued
30 SEPTEMBER 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 29 January 2018 and were signed by:

Mrs T Butler - 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.