

PROSKIM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 JANUARY 2016 TO 31 MARCH 2017

PROSKIM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 JANUARY 2016 TO 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

PROSKIM LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 JANUARY 2016 TO 31 MARCH 2017

Director	Marc Joseph
Company Number	09952182 (England and Wales)
Registered Office	27 Ffordd Y Dolau Llanharan Pontyclun CF72 9ZD Wales
Accountants	Daniel Perrin & Co Limited 9 Highland Close Neath Abbey Neath SA10 6TT

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PROSKIM LTD
FOR THE PERIOD FROM 14 JANUARY 2016 TO 31 MARCH 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Proskim Ltd for the period from 14 January 2016 to 31 March 2017 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of Proskim Ltd, as a body, in accordance with the terms of our engagement letter dated 27 July 2017. Our work has been undertaken solely to prepare for your approval the accounts of Proskim Ltd and state those matters that we have agreed to state to the Board of Directors of Proskim Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Proskim Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Proskim Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Proskim Ltd. You consider that Proskim Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Proskim Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Daniel Perrin & Co Limited
Chartered Certified Accountants

9 Highland Close
Neath Abbey
Neath
SA10 6TT

27 July 2017

PROSKIM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017
	£
Fixed assets	18,380
Current assets	39,782
Creditors: amounts falling due within one year	(20,375)
Net current assets	19,407
Total assets less current liabilities	37,787
Accruals and deferred income	(575)
Net assets	37,212
Capital and reserves	37,212

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2017

Marc Joseph
Director

Company Registration No. 09952182

