

Registered number
09952182

Proskim Ltd
Unaudited Accounts
for the year ended
31 March 2018

Proskim Ltd
Balance Sheet
as at 31 March 2018

		2018	2017
		£	£
Fixed assets		25,725	18,380
Current assets	54,809		39,782
Creditors: amounts falling due within one year	(44,650)		(20,375)
Net current assets / (liabilities)		10,159	19,407
Total assets less current liabilities		35,884	37,787
Accruals and deferred income		575	575
Total net assets (liabilities)		35,309	37,212
Capital and reserves		35,309	37,212

The average number of employees including directors during the period was 2 (2017: 1).

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions of the Companies Act 2006. The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2018 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.

Signed on behalf of the board of directors

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Mr M Joseph

Director

Approved by the board on 20 December 2018

Company Number: 09952182 (a Private Company Limited by Shares registered in Wales)

Registered Office:

27 Ffordd Y Dolau
Llanharan
Pontyclun
CF72 9ZD
Wales

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