Company Registration No. 09952182 (England and Wales)

PROSKIM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS **PAGE**

Company information 3

Accountants' report 4

Statement of financial position 5

PROSKIM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Marc Joseph
Company Number	09952182 (England and Wales)
Registered Office	27 Ffordd Y Dolau Llanharan Pontyclun CF72 9ZD Wales
Accountants	Daniel Perrin & Co 9 Stanley Place Cadoxton Neath West Glamorgan SA10 8BE

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PROSKIM LTD FOR THE YEAR ENDED 31 MARCH 2019

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 year ended 31 March 2019 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 2 June 2019. 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.pdf. 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 year.

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
Chartered Certified Accountants

9 Stanley Place
Cadoxton
Neath
West Glamorgan
SA10 8BE

2 June 2019

PROSKIM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

		2019		2018
		£		£
Fixed assets		35,545		25,725
Current assets	74,467		54,809	
Creditors: amounts falling due within one year	(45,162)		(44,650)	
Net current assets		29,305		10,159
Total assets less current liabilities		64,850		35,884
Accruals and deferred income		(800)		(575)
Net assets		64,050		35,309
Capital and reserves		64,050		35,309

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 1).

For the year ending 31 March 2019 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 June 2019

Marc Joseph
Director

Company Registration No. 09952182

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.