Registered number
09952182

Proskim Ltd

Unaudited Filleted Accounts

for the year ended 31 March 2022

Proskim Ltd

Registered number: 09952182

Balance Sheet

as at 31 March 2022

		2022		2021
		£		£
Fixed assets		108,746		70,284
Current assets	160,174		156,665	
Creditors: amounts falling due within one year	(121,175)		(131,247)	
Net current assets		38,999		25,418
Total assets less current liabilities		147,745		95,702
Creditors: amounts falling due after more than one year		(8,250)		(10,000)
Accruals and deferred income		(1,000)		(1,000)
Net assets		138,495		84,702
Capital and reserves		138,495		84,702
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is C/O Daniel Perrin & Co 9 Stanley Place, Cadoxton, Neath, Wales, SA10 8BE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Marc Joseph

Director

Approved by the board on 30 March 2023

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.