Registered number
10030607

Pro-Aktiv Limited

Filleted Accounts

28 February 2022

Pro-Aktiv Limited

Registered number: 10030607

Balance Sheet

as at 28 February 2022

		2022		2021
		£		£
Fixed assets		16,523		13,920
Current assets	28,058		14,913	
Creditors: amounts falling due within one year	(18,498)		(16,087)	
Net current assets/(liabilities)		9,560		(1,174)
Total assets less current liabilities		26,083		12,746
Creditors: amounts falling due after more than one year		(71,606)		(33,868)
Net liabilities		(45,523)		(21,122)
Capital and reserves		(45,523)		(21,122)
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 4a, Manor Park, 92a Church Street, Nottingham, NG9 8DJ.

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

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

The directors acknowledge their 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. The Director has confirmed he will not withdraw his loan account until the company returns to a net asset position. The director believes the company to be a going concern.

Simon Ward

Director

Approved by the board on 17 November 2022

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.