Company Registration Number 10735607 (England and Wales)

PROSCO CONSULTANCY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2018

PAGES FOR FILING WITH REGISTRAR

PROSCO CONSULTANCY LTD

BALANCE SHEET

AS AT 30 APRIL 2018

	2018	
	£	£
Fixed assets		38,925
Current assets	22,437	
Creditors: amounts falling due within one year	(25,113)	
Net current liabilities		(2,676)
Total assets less current liabilities		36,249
Creditors: amounts falling due after more than one year		(31,258)
Net assets		4,991
Capital and reserves		4,991

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the Period was 2.

Prosco Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Acorn House, 33 Churchfield Road, London, W3 6AY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

PROSCO CONSULTANCY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 January 2019 and are signed on its behalf by:

S Prosenica
Director

Company Registration Number 10735607

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.