PROFECTUS NEW BUSINESS LTD

Company Registration Number:
11233607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 05 March 2018

End date: 31 March 2019

PROFECTUS NEW BUSINESS LTD

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PROFECTUS NEW BUSINESS LTD

Company Information

for the Period Ended 31 March 2019

Registered office:	65 Omdurman Street Swindon GBR SN2 1HA
Company Registration Number:	11233607 (England and Wales)

PROFECTUS NEW BUSINESS LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	13 months to 31 Mar 2019 £
Turnover	**106,790**
Other Income	**0**
Cost of Materials	**(22,311)**
Staff Costs	**(70,189)**
Depreciation and Writeoffs	**(1,200)**
Other charges	**(5,000)**
Tax on Profit	**(1,617)**
Profit or (Loss) for Period	**6,473**

PROFECTUS NEW BUSINESS LTD

Balance sheet

As at 31 March 2019

	13 months to 31 Mar 2019 £
Called up share capital not paid:	**0**
FixedAssets:	**10,000**
Current assets:	**0**
Prepayments and accrued income:	**0**
Creditors: amounts falling due within one year:	**(0)**
Net current assets (liabilities):	**0**
Total assets less current liabilities:	**10,000**
Creditors: amounts falling due after more than one year:	**(0)**
Provision for liabilities:	**(0)**
Accruals and deferred income:	**(0)**
Total net assets (liabilities):	**10,000**
Capital and reserves:	**10,000**

Balance sheet continued

For the year ending 31 March 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 May 2019
And Signed On Behalf Of The Board By:

Name: Melanie Willis
Status: Director

The notes form part of these financial statements

Foototes to the Financial Statements

for the Period Ended 31 March 2019

1. Commitments by way of guarantee

None of the above

2. Advances and credits

None of the above

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.