

**PROXIS COMPUTERS LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2025**

**Proxis Computers Ltd.**  
**Balance Sheet**  
**As At 31 October 2025**

Registered number: SC238721

|                                                | 2025              | 2024              |
|------------------------------------------------|-------------------|-------------------|
|                                                | £                 | £                 |
| Fixed assets                                   | 1,174             | 1,566             |
| Current assets                                 | 7,477             | 7,915             |
| Creditors: Amounts Falling Due Within One Year | (129,316 )        | (115,328 )        |
| <b>NET CURRENT LIABILITIES</b>                 | <b>(121,839 )</b> | <b>(107,413 )</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>(120,665 )</b> | <b>(105,847 )</b> |
| <b>NET LIABILITIES</b>                         | <b>(120,665 )</b> | <b>(105,847 )</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>(120,665 )</b> | <b>(105,847 )</b> |

**Notes**

**1. General Information**

Proxis Computers Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC238721 . The registered office is 55 Clerkhill Road, Peterhead, AB42 2XF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr R Paterson

Director  
21/07/2026

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.