PROACT PROPERTY LTD

Company Registration Number:
SC416713 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 March 2014

End date: 28 February 2015

PROACT PROPERTY LTD

Company Information

for the Period Ended 28 February 2015

Director:	R I Bond
Secretary:	R I Bond
Registered office:	17 Buchannan Dr Glasgow G72 8BD
Company Registration Number:	SC416713 (Scotland)

PROACT PROPERTY LTD

Micro-Entity Balance sheet

As at 28 February 2015

	2015	*2014*
	£	**£**
Fixed assets:	**340**	680
Current assets:	**4,456**	5,496
Creditors: amounts falling due within one year:	**(7,040)**	(6,553)
Net current assets (liabilities):	**(2,584)**	(1,057)
Total assets less current liabilities:	**(2,244)**	(377)
Total net assets (liabilities):	**(2,244)**	(377)
Capital and reserves		
Called up share capital:	**20**	20
Profit and loss account:	**(2,264)**	(397)
Total shareholders funds:	**(2,244)**	(377)

PROACT PROPERTY LTD

Balance sheet continued

As at 28 February 2015

For the year ending 28 February 2015 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.

The financial statements were approved by the Board of Directors on 25 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R I Bond
Status: Director

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.