

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 2015

End date: 29 February 2016

PROACT PROPERTY LTD

Company Information

for the Period Ended 29 February 2016

Director:

Ian Bond

Registered office:

17
Buchanan Dr
Glasgow
G72 8BD

Company Registration Number:

SC416713 (Scotland)

PROACT PROPERTY LTD

Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets:	0	340
Current assets:	9,474	3,864
Prepayments and accrued income:	395	593
Creditors: amounts falling due within one year:	(10,140)	(7,040)
Net current assets (liabilities):	(271)	(2,583)
Total assets less current liabilities:	(271)	(2,243)
Total net assets (liabilities):	<u>(271)</u>	<u>(2,243)</u>
Capital and reserves:	(271)	(2,243)

PROACT PROPERTY LTD

Balance sheet continued

As at 29 February 2016

For the year ending 29 February 2016 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 30 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian 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.