

PROACT PROPERTY LTD

**Company Registration Number:
SC416713 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

PROACT PROPERTY LTD

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PROACT PROPERTY LTD

Company Information

for the Period Ended 28 February 2017

Director:

Robert Ian Bond

Dervilla Helena Greene

Registered office:

17

Buchanan Dr

Glasgow

G72 8BD

Company Registration Number:

SC416713 (Scotland)

PROACT PROPERTY LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017

Robert Ian Bond

Dervilla Helena Greene

This report was approved by the board of directors on 25 November 2017

And Signed On Behalf Of The Board By:

Name: Robert Ian Bond

Status: Director

PROACT PROPERTY LTD

Profit and Loss Account

for the Period Ended 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		2,227	5,679
Administrative Expenses		(4,005)	(3,706)
Operating Profit or (Loss)		(1,778)	1,973
Profit or (Loss) Before Tax		(1,778)	1,973
Profit or (Loss) for Period		(1,778)	1,973

The notes form part of these financial statements

PROACT PROPERTY LTD

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		2,765	395
Cash at bank and in hand:		7,126	9,474
Total current assets:		<u>9,891</u>	<u>9,869</u>
Creditors: amounts falling due within one year:		(11,940)	(10,140)
Net current assets (liabilities):		<u>(2,049)</u>	<u>(271)</u>
Total assets less current liabilities:		(2,049)	(271)
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		<u>(2,049)</u>	<u>(271)</u>

The notes form part of these financial statements

PROACT PROPERTY LTD

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		20	20
Profit and loss account:		(2,069)	(291)
Shareholders funds:		<u>(2,049)</u>	<u>(271)</u>

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 November 2017

And Signed On Behalf Of The Board By:

Name: Robert Ian Bond

Status: Director

The notes form part of these financial statements

PROACT PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PROACT PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Intangible assets

	Total
Cost	£
At 01 March 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 28 February 2017	<u>0</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 28 February 2017	<u>-</u>
Net book value	
Net book value at 28 February 2017	<u>0</u>
Net book value at 29 February 2016	<u>0</u>

PROACT PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

3. Tangible Assets

	Total
Cost	£
At 01 March 2016	1,359
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>1,359</u>
Depreciation	
At 01 March 2016	1,359
Charge for year	-
On disposals	-
Other adjustments	-
At 28 February 2017	<u>1,359</u>
Net book value	
At 28 February 2017	<u>0</u>
At 29 February 2016	<u>0</u>

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.