PROACT PROPERTY LTD

Company Registration Number:
SC416713 (Scotland)

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

PROACT PROPERTY LTD

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

PROACT PROPERTY LTD

Company Information

for the Period Ended 28 February 2018

Registered office:	17 Buchannan Dr Glasgow G72 8BD
Company Registration Number:	SC416713 (Scotland)

PROACT PROPERTY LTD

Profit and Loss Account

for the Period Ended 28 February 2018

	2018	*2017*
	£	**£**
Turnover	**5,121**	5,886
Cost of Materials	**(2,410)**	(3,658)
Other charges	**(9,000)**	-
Profit or (Loss) for Period	**(6,289)**	2,228

PROACT PROPERTY LTD

Balance sheet

As at 28 February 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**2,260**	9,891
Net current assets (liabilities):	**2,260**	9,891
Total assets less current liabilities:	**2,260**	9,891
Creditors: amounts falling due after more than one year:	**(15,904)**	(11,940)
Total net assets (liabilities):	**(13,644)**	(2,049)
Capital and reserves:	**(13,644)**	(2,049)

Balance sheet continued

For the year ending 28 February 2018 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 29 November 2018
And Signed On Behalf Of The Board By:

Name: R I Bond
Status: Director

The notes form part of these financial statements

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.