COMPANY REGISTRATION NUMBER: SC585021

Prosure Consultants Limited

Filleted Unaudited Financial Statements

31 March 2019



CAMPBELL DALLAS
Accountants
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

Prosure Consultants Limited

Statement of Financial Position

31 March 2019

	2019 £
Fixed assets	2,564
Current assets	104,740
Prepayments and accrued income	131
	104,871
Creditors: amounts falling due within one year	(27,214)
Net current assets	77,657
Total assets less current liabilities	80,221
Capital and reserves	80,221

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1.

2. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

		2019	
	Balance brought forward £	Advances/ (credits) to the director £	**Balance outstanding** **£**
Mr J. Burnett	–	(198)	(198)

Statement of Financial Position *(continued)*

31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 September 2019, and are signed on behalf of the board by:

Mr J. Burnett
Director



Company registration number: SC585021

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 13a Forest Road, Aberdeen, AB15 4DE, Scotland.