Company Registration Number SC585021 (Scotland)

PROSURE CONSULTANTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

PROSURE CONSULTANTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,866		2,564
Current assets	125,243		104,740	
Prepayments and accrued income	131		131	
Creditors: amounts falling due within one year	(32,362)		(27,214)	
Net current assets		93,012		77,657
Total assets less current liabilities		94,878		80,221
Net assets		94,878		80,221
Capital and reserves		94,878		80,221

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**

During the year the director entered in to the following advances and credits with the company:

	2020		
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	£
			(11,954)
Mr J. Burnett	(198)	(11,756)	

The above loan is unsecured, interest free & repayable on demand.

2 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

Prosure Consultants Limited is a private company limited by shares incorporated in Scotland. The registered office is 13A Forest Road, Aberdeen, AB15 4DE.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

PROSURE CONSULTANTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 October 2020

Mr J R Burnett
Director

Company Registration Number SC585021

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.