Company registration number SC585021 (Scotland)

PROSURE CONSULTANTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

PROSURE CONSULTANTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		546		968
Current assets	80,766		23,132	
Prepayments and accrued income	443		422	
Creditors: amounts falling due within one year	(28,210)		(12,270)	
Net current assets		52,999		11,284
Total assets less current liabilities		53,545		12,252
Net assets		53,545		12,252
Capital and reserves		53,545		12,252

Notes to the financial statements

1 Employees

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

	2023 Number	2022 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, United Kingdom, AB15 4DE.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 14 July 2023

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.