REGISTERED NUMBER: SC585021 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2026

for

Prosure Consultants Limited

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for the Year Ended 31 March 2026

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Balance Sheet
31 March 2026

	31.3.26		31.3.25	
	£	£	£	£
FIXED ASSETS		312		1,051
CURRENT ASSETS	124,029		69,453	
CREDITORS				
Amounts falling due within one year	(34,333)		(17,275)	
NET CURRENT ASSETS		89,696		52,178
TOTAL ASSETS LESS CURRENT LIABILITIES		90,008		53,229
CAPITAL AND RESERVES		90,008		53,229

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Prosure Consultants Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC585021

Registered office: 60 Constitution Street
Leith
Edinburgh
Lothian
EH6 6RR

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2025 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2026 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 March 2026

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

The financial statements were approved by the director and authorised for issue on 7 June 2026 and were signed by:

J R Burnett - Director

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.