

Company Registration Number 04965606 (England and Wales)

PROCLUS MEDIATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

PROCLUS MEDIATION LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,467		580
Current assets	17,091		13,726	
Creditors: amounts falling due within one year	(18,451)		(14,196)	
Net current liabilities		(1,360)		(470)
Total assets less current liabilities		107		110
Net assets		107		110
Capital and reserves		107		110

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company made advances to the directors in the sum of £12,017 which was outstanding at the year end.

2 Employees

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

	2018 Number	2017 Number
Employees	1	1

PROCLUS MEDIATION LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

Proclus Mediation Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 149 St Marys Road, Market Harborough, LE16 7DZ.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 16 August 2019 and are signed on its behalf by:

M Linnell
Director

Company Registration Number 04965606

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.