

Company registration number 04965606 (England and Wales)

PROCLUS MEDIATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

PROCLUS MEDIATION LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,732		2,309
Current assets	6,450		6,431	
Prepayments and accrued income	78		78	
Creditors: amounts falling due within one year	(7,677)		(14,073)	
Net current liabilities		(1,149)		(7,564)
Total assets less current liabilities		583		(5,255)
Net assets/(liabilities)		583		(5,255)
Capital and reserves		583		(5,255)

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	2	2

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

For the year ended 30 November 2022 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

PROCLUS MEDIATION LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 17 May 2023 and are signed on its behalf by:

M Linnell
Director

Company registration number 04965606 (England and Wales)

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.