

PROCTORS ESTATE AGENTS LTD
Unaudited Financial Statements
For the financial year ended 31 March 2023
Pages for filing with the registrar

PROCTORS ESTATE AGENTS LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

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PROCTORS ESTATE AGENTS LTD
BALANCE SHEET
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	7,195	8,404
Current assets	169,587	300,813
Creditors: amounts falling due within one year	(56,761)	(121,831)
Net current assets	112,826	178,982
Total assets less current liabilities	120,021	187,386
Creditors: amounts falling due after more than one year	(22,500)	(36,427)
Net assets	97,521	150,959
Capital and reserves	97,521	150,959

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

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- 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;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Proctors Estate Agents Ltd (registered number: 05746720) were approved and authorised for issue by the Board of Directors on 18 December 2023 and were signed on its behalf by:

Mr C A Pickles
Director

PROCTORS ESTATE AGENTS LTD
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 05746720). The address of its registered office is Carlyle House, 78 Chorley New Road, Bolton, BL1 4BY, England, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	10	11

3. Directors' benefits: advances, credit and guarantees

Advances

At 31 March 2023 the directors' owed the company £29,799 which is interest free, repayable on demand and has since been fully repaid.

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.