

# **Pro-Act Marketing Ltd**

**Annual Report and Unaudited Financial Statements**

**for the Year Ended 30 November 2023**

**Registration number: 07084497**

# **Pro-Act Marketing Ltd**

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## **Pro-Act Marketing Ltd**

### **Company Information**

<b>Directors</b>	Mrs KM Sanders Mr SR Lodge
<b>Registered office</b>	18 Newport Street Tiverton Devon EX16 6NL
<b>Accountants</b>	Paul Steele Limited Chartered Accountants 18 Newport Street Tiverton Devon EX16 6NL

## Pro-Act Marketing Ltd

(Registration number: 07084497)

### Balance Sheet as at 30 November 2023

	2023 £	2022 £
Current assets	7,076	5,790
Prepayments and accrued income	88	88
Creditors: Amounts falling due within one year	(10,450)	(4,038)
Total assets less current liabilities	(3,286)	1,840
Accruals and deferred income	(3,436)	(3,599)
	(6,722)	(1,759)
Capital and reserves	(6,722)	(1,759)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

18 Newport Street  
Tiverton  
Devon  
EX16 6NL  
England

These financial statements were authorised for issue by the Board on 22 March 2024.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 30 November 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 March 2024 and signed on its behalf by:

**Pro-Act Marketing Ltd**  
**(Registration number: 07084497)**  
**Balance Sheet as at 30 November 2023**

.....  
Mrs KM Sanders  
Director

.....  
Mr SR Lodge  
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.