

Pro-info Consulting UK Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

MMTI Ltd
Chartered Accountants
Havelock Hub
14 Havelock Place
Harrow
HA1 1UJ

Pro-info Consulting UK Ltd

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Pro-info Consulting UK Ltd

Company Information

Director	S Pande
Registered office	13 The Byway Potters Bar EN6 2LN
Accountants	MMTI Ltd Chartered Accountants Havelock Hub 14 Havelock Place Harrow HA1 1UJ

Pro-info Consulting UK Ltd

(Registration number: 07470110)
Balance Sheet as at 31 March 2023

	31 March 2023 £	31 March 2022 £
Fixed assets	536	-
Current assets	271,648	245,812
Creditors: Amounts falling due within one year	(19,779)	(27,578)
Net current assets	251,869	218,234
Total assets less current liabilities	252,405	218,234
Accruals and deferred income	(2,318)	(2,448)
	250,087	215,786
Capital and reserves	250,087	215,786

1 General information

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

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 the director) during the year, was 1 (2022 - 1).

3 Related party transactions

As of the year-end, the outstanding balances owed to the company by the director and an associate amounted to £30,300. These amounts represent loans that are subject to the HMRC's official rate of interest. The loans are unsecured and are repayable on demand.

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.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 07470110)

Balance Sheet as at 31 March 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 25 December 2023

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S Pande
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.