Registered Number:07570927

England and Wales

Pro Vale Ltd

Unaudited Financial Statements

For the year ended 28 February 2019

Pro Vale Ltd

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For the year ended 28 February 2019

Pro Vale Ltd Registered Number : 07570927

Statement of Financial Position and Notes to the Accounts
As at 28 February 2019

		2019		2018
	£	£	£	£
Fixed assets		13,299		20,309
Current assets	30,511		15,724	
Prepayments and accrued income	1,793		1,760	
Creditors: amounts falling due within one year	(71,599)		(46,769)	
Net current liabilities		**(39,295)**		**(29,285)**
Total assets less current liabilities		**(25,996)**		**(8,976)**
Creditors: amounts falling due after more than one year		(5,755)		(10,755)
Accruals and deferred income		(480)		(480)
Net liabilities		**(32,231)**		**(20,211)**
Capital and reserves		**(32,231)**		**(20,211)**

Notes to the Accounts

Statutory Information

Pro Vale Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07570927.

Registered address:
17 Chequers Close
Horley
Surrey
RH6 8DS

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/03/2018	Repaid	At 28/02/2019
	£	£	£
Luke Chapman			
Directors current account	-	24,965	(24,965)
	-	**24,965**	**(24,965)**
Mairi Chapman			
Directors current account	-	24,965	(24,965)
	-	**24,965**	**(24,965)**

Pro Vale Ltd

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 28 February 2019

For the year ended 28 February 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 November 2019 and were signed by:

Luke Chapman Director