

**PROCOMEX UK LTD**

**Company Registration Number:  
08118555 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **PROCOMEX UK LTD**

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# **PROCOMEX UK LTD**

## **Company Information**

**for the Period Ended 31 December 2021**

**Registered office:**

24  
North Row Buildings  
North Row  
London  
W1K 7DG

**Company Registration Number:**

08118555 (England and Wales)

# PROCOMEX UK LTD

## Balance sheet

As at 31 December 2021

|   | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|---|-------------------------|-------------------------|
| Creditors: amounts falling due within one year: | ( 11,305 )              | ( 11,305 )              |
| <b>Net current assets (liabilities):</b>        | <b>( 11,305 )</b>       | <b>( 11,305 )</b>       |
| Total assets less current liabilities:          | ( 11,305 )              | ( 11,305 )              |
| <b>Total net assets (liabilities):</b>          | <b>( 11,305 )</b>       | <b>( 11,305 )</b>       |
| <b>Capital and reserves:</b>                    | <b>( 11,305 )</b>       | <b>( 11,305 )</b>       |

# **PROCOMEX UK LTD**

## **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 15 September 2022**

**And Signed On Behalf Of The Board By:**

Name: Jose Neif JURY

Status: Director

The notes form part of these financial statements

# **PROCOMEX UK LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 0

# **PROCOMEX UK LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Off balance sheet disclosure**

No

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.