

Company registration number: 08308332

**Pro - Surv Limited**

**Unaudited financial statements**

**30 November 2018**



**Morris & Partners**  
35 Theydon Park Road  
Theydon Bois  
Essex CM16 7LR  
Telephone 01992 813574  
E-mail: [chris@morrispartners.co.uk](mailto:chris@morrispartners.co.uk)

## **Pro - Surv Limited**

### **Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Accountants report	<b>2</b>
Statement of financial position and notes to the financial statements	<b>3 - 4</b>

**Pro - Surv Limited**

**Directors and other information**

<b>Directors</b>	A McClean C McClean
<b>Company number</b>	08308332
<b>Registered office</b>	35 Theydon Park Road Theydon Bois Essex CM16 7LR
<b>Accountants</b>	Morris & Partners 35 Theydon Park Road Theydon Bois Essex CM16 7LR

**Pro - Surv Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Pro - Surv Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2018 set out on pages 3 and 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Morris & Partners  
35 Theydon Park Road  
Theydon Bois  
Essex  
CM16 7LR**

**Date: 5 September 2019**

**Pro - Surv Limited**

**Statement of financial position  
30 November 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>414,623</u>	<u>415,459</u>
Current assets	87,380	89,792
Creditors: amounts falling due within one year	<u>(122,517)</u>	<u>(230,209)</u>
<b>Net current liabilities</b>	<u>(35,137)</u>	<u>(140,417)</u>
<b>Total assets less current liabilities</b>	379,486	275,042
<b>Net assets</b>	<u><u>379,486</u></u>	<u><u>275,042</u></u>
<b>Capital and reserves</b>	<u><u>379,486</u></u>	<u><u>275,042</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

**Pro - Surv Limited**

**Statement of financial position (continued)**  
**Year ended 30 November 2018**

For the year ending 30 November 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 5 September 2019, and are signed on behalf of the board by:



**A McClean**  
Director

Company registration number: 08308332

The company is a private company limited by shares, registered in United Kingdom.