

Company registration number: 08308332

Pro - Surv Limited

Unaudited financial statements

30 November 2020

Morris & Partners

35 Theydon Park Road

Theydon Bois

Essex CM16 7LR

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Pro - Surv Limited

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Directors and other information

Directors

A McClean

C McClean

Company number

08308332

Registered office

35 Theydon Park Road

Theydon Bois

Essex

CM16 7LR

Accountants

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 2020 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: 23 August 2021

Pro - Surv Limited

Statement of financial position

30 November 2020

	2020	2019
	£	£
Fixed assets	415,543	414,728
	<hr/>	<hr/>
Current assets	168,667	115,584
Creditors: amounts falling due within one year	(120,715)	(109,592)
	<hr/>	<hr/>
Net current assets	47,952	5,992
	<hr/>	<hr/>
Total assets less current liabilities	463,495	420,720
Creditors: amounts falling due after more than one year	(47,500)	-
	<hr/>	<hr/>
Net assets	415,995	420,720
	<hr/>	<hr/>
Capital and reserves	415,995	420,720
	<hr/>	<hr/>
Notes to the financial statements		

Pro - Surv Limited

Year ended 30 November 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 5).

For the year ending 30 November 2020 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 23 August 2021 , 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.

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.