

Pro Active Management Consulting Ltd

Abbreviated Unaudited Accounts for the Period 22nd July 2015 to 31st July 2016

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

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for the period 22nd July 2015 to 31st July 2016

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Pro Active Management Consulting Ltd

Company Information

for the period 22nd July 2015 to 31st July 2016

DIRECTOR:

Ms A C M Parr

REGISTERED OFFICE:

East Barn
Malkiln Road
Fenton
Lincolnshire
LN1 2EW

REGISTERED NUMBER:

09698247 (England and Wales)

ACCOUNTANTS:

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

Abbreviated Balance Sheet

31st July 2016

	Notes	£
CURRENT ASSETS		
Debtors		8,150
Cash at bank		5,017
		13,167
CREDITORS		
Amounts falling due within one year		4,052
NET CURRENT ASSETS		9,115
TOTAL ASSETS LESS CURRENT LIABILITIES		9,115
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		9,105
SHAREHOLDERS' FUNDS		9,115

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th April 2017 and were signed by:

Ms A C M Parr - Director

Notes to the Abbreviated Accounts

for the period 22nd July 2015 to 31st July 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover is measured at the fair value of the consideration received or receivable net of VAT and trade discounts. The policies adopted for the recognition of turnover are as follows:

Turnover from the sale of goods is recognised when they are dispatched.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£0.10	<u>10</u>

100 Ordinary shares of £0.10 each were allotted and fully paid for cash at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31st July 2016:

Ms A C M Parr

	£
Balance outstanding at start of period	-
Amounts advanced	7,010
Amounts repaid	-
Balance outstanding at end of period	<u>7,010</u>

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.