

# **PRO-I LTD**

**Company Registration Number:  
10196703 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2023**

## **Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **PRO-I LTD**

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# **PRO-I LTD**

## **Company Information**

**for the Period Ended 31 May 2023**

**Director:**

Emma Thorburn

**Registered office:**

3  
Brigg Farm Court  
Camblesforth  
Selby  
England  
YO8 8JR

**Company Registration Number:**

10196703 (England and Wales)

# PRO-I LTD

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		400	
Debtors:	4	450	
Cash at bank and in hand:		3,000	2,000
<b>Total current assets:</b>		3,850	2,000
<b>Net current assets (liabilities):</b>		3,850	2,000
Total assets less current liabilities:		3,850	2,000
Provision for liabilities:		( 500 )	( 0 )
Accruals and deferred income:			( 0 )
<b>Total net assets (liabilities):</b>		3,350	2,000

The notes form part of these financial statements

# PRO-I LTD

## Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		3,348	1,998
<b>Shareholders funds:</b>		<u>3,350</u>	<u>2,000</u>

For the year ending 31 May 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 17 August 2023**

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

Name: Emma Thorburn

Status: Director

The notes form part of these financial statements

# **PRO-I LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

Using business banking tracking and written records.

# PRO-I LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **PRO-I LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **3. Off balance sheet disclosure**

No



# PRO-I LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 4. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	450	
Total	<u>450</u>	<u></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.