

**PRO-FENCING SUPPLIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Pro-Fencing Supplies Limited
Unaudited Financial Statements
For The Year Ended 31 January 2021

Contents

	Page
Statement of Financial Position	1
Notes to the Financial Statements	2

Pro-Fencing Supplies Limited
Statement of Financial Position
As at 31 January 2021

Registered number: 10558580

	Notes	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		<hr/>		<hr/>	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
			<hr/>		<hr/>
NET ASSETS			100		100
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100
			<hr/>		<hr/>

For the year ending 31 January 2021 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr John Probert

Director

3 June 2021

The notes on page 2 form part of these financial statements.

Pro-Fencing Supplies Limited
Notes to the Financial Statements
For The Year Ended 31 January 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

3. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

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.