

**PROVEN MARKETING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

SPF Accountancy Ltd t/a Waterman Brown  
Unit 14 Dunchideock Barton  
Dunchideock  
Exeter  
EX2 9UA

**Proven Marketing Ltd**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 10857089

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	234	1,062
Current assets	59,057	61,653
Prepayments and accrued income	-	764
Creditors: Amounts Falling Due Within One Year	(76,999 )	(80,440 )
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<b>NET CURRENT LIABILITIES</b>	(17,942 )	(18,023 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(17,708 )	(16,961 )
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Accruals and deferred income	(3,250 )	(710 )
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<b>NET LIABILITIES</b>	(20,958 )	(17,671 )
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<b>CAPITAL AND RESERVES</b>	(20,958 )	(17,671 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Proven Marketing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10857089 . The registered office is Unit 3 Ulysses House, Heron Road, Exeter, EX2 7PH.

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Davin Broadbent

Director

**31/03/2023**

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.