

**PROVEN MARKETING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

SPF Accountancy Ltd t/a Waterman Brown

Unit 14 Dunchideock Barton
Dunchideock
Exeter
EX2 9UA

Proven Marketing Ltd
Balance Sheet
As at 30 June 2021

Registered number: 10857089

	2021	2020
	£	£
Fixed assets	1,062	3,568
Current assets	61,653	49,130
Prepayments and accrued income	764	2,641
Creditors: Amounts Falling Due Within One Year	(80,440)	(85,969)
NET CURRENT LIABILITIES	(18,023)	(34,198)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,961)	(30,630)
Creditors: Amounts Falling After More Than One Year	-	(2,500)
Accruals and deferred income	(710)	(1,917)
NET LIABILITIES	(17,671)	(35,047)
CAPITAL AND RESERVES	(17,671)	(35,047)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 5)

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 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 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

Mr Davin Broadbent

Director

18/03/2022

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.