

Company registration number 11005746 (England and Wales)

PRO - FIT INSTALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
PAGES FOR FILING WITH REGISTRAR

PRO - FIT INSTALL LTD

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		13,369		15,174
Current assets	22,548		16,696	
Creditors: amounts falling due within one year	(31,511)		(23,963)	
Net current liabilities		(8,963)		(7,267)
Total assets less current liabilities		4,406		7,907
Creditors: amounts falling due after more than one year		(287)		-
Accruals and deferred income		-		(500)
Net assets		4,119		7,407
Capital and reserves		4,119		7,407

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

Pro - fit Install Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Downsview House, 141-143 Station Road East, Oxted, Surrey, UK, RH8 0QE.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

PRO - FIT INSTALL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

The financial statements were approved by the board of directors and authorised for issue on 16 April 2024 and are signed on its behalf by:

Mr Anthony Coombs
Director

Company registration number 11005746 (England and Wales)

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.