

PROMOTA (UK) LIMITED

Registered Number
03752518
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

PROMOTA (UK) LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

DUNCOMBE, Trudi Louise Ann

VOISEY, Marilyn Ethel Georgia

Company Secretary

SCOTT, Annette Maria

Registered Address

1310 Solihull Parkway

Birmingham Business Park

Birmingham

B37 7YB

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03752518 (England and Wales)

PROMOTA (UK) LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current Assets	53,189	61,290
Prepayments and accrued income	485	789
Creditors amounts falling due within one year	(2,155)	(3,748)
Net current assets (liabilities)	51,519	58,331
Total assets less current liabilities	51,519	58,331
Provisions for liabilities	(7,238)	(7,238)
Accruals and deferred income	(750)	(500)
Net assets (liabilities)	43,531	50,593
Capital and reserves	43,531	50,593

The company is a private company limited by guarantee and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 27 December 2023, and are signed on its behalf by:

DUNCOMBE, Trudi Louise Ann

Director

Registered Company No. 03752518

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.