
PRODECOR LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2022

PRODECOR LIMITED
REGISTERED NUMBER: 03993613

BALANCE SHEET
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	632	878
Current assets	4,705	1,584
Creditors: amounts falling due within one year	(3,613)	(2,488)
Net current assets/(liabilities)	1,092	(904)
Total assets less current liabilities	1,724	(26)
Net assets/(liabilities)	1,724	(26)
Capital and reserves	1,724	(26)

Notes

General information

Prodecor Limited is a private company, limited by shares and registered in England & Wales. The address of the registered office is Radius House, 51 Clarendon Road, Watford, Herts. WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

Directors' benefits: advances, credits and guarantees

At the Balance Sheet date the Director owed the company £4,349. (2021 - £792) This will be repaid within 9 months.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 February 2023.

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BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2022

B Rafferty
Director

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.