England and Wales

Probury Limited

Dormant Abbreviated Unaudited Financial Statements

For the year ended 31 July 2016

Probury Limited

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Probury Limited

Registered Number:

040262

Balance Sheet As at 31 July 2016

	Notes	2016	2015
Current assets		£	£
Debtors		8,400	8,400
Cash at bank and in hand		2,548	2,668
		10,948	11,068
Creditors: amounts falling due within one year		(1,537)	(1,357)
Net current assets		9,411	9,711
Total assets less current liabilities		9,411	9,711
Net assets		9,411	9,711
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		9,311	9,611
Shareholders funds		9,411	9,711

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

Signed by the director

T.Clark Director

Date approved by the board: 31 March 2017

Probury Limited

Notes to the Financial Statements For the year ended 31 July 2016

1 Share capital

Authorised

100 Class A shares of £1

To Oldos / Gricardo of 2.1		
Allotted called up and fully paid	2016	2015
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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