Profashional Touch Limited

Filleted Accounts

31 July 2020

Profashional Touch Limited

Registered number: 06341131

Balance Sheet

as at 31 July 2020

		2020		2019
		£		£
Fixed assets		65,834		65,834
Current assets	32,229		6,536	
Creditors: amounts falling due within one year	(41,835)		(40,864)	
Net current liabilities		(9,606)		(34,328)
Total assets less current liabilities	_	56,228	_	31,506
Creditors: amounts falling due after more				
than one year	_	(46,428)	_	(30,725)
Net assets	=	9,800	=	781
Capital and reserves	=	9,800	=	781
		Number		Number
Average number of employees	=	4	_	5

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 14 Buckland Road, Leicester, LE5 0NT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Shahzad Ahmed

Director

Approved by the board on 26 October 2020

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.