

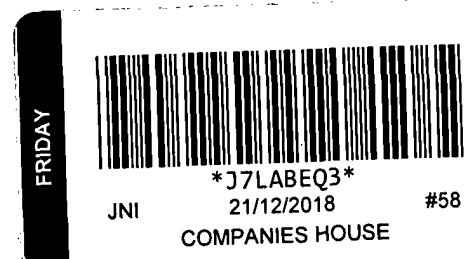
**PROBEVALE LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2018**



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**PROBEVALE LIMITED**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2018**

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	Note	2018 £	2017 £
Fixed assets		-	20,000
Current assets		-	165
Creditors: amounts falling due within one year	(265,041)	(257,952)	
<b>Net current liabilities</b>		<b>(265,041)</b>	<b>(257,787)</b>
<b>Total assets less current liabilities</b>		<b>(265,041)</b>	<b>(237,787)</b>
<b>Net liabilities</b>		<b>(265,041)</b>	<b>(237,787)</b>
<b>Capital and reserves</b>		<b>(265,041)</b>	<b>(237,787)</b>

**Notes**

**General information**

Probevale Limited is a private company limited by shares, incorporated in England under company registration number 06539356.

The company's registered office is situated at Unit 55 Beley Industrial Estate, Dumers Lane, Radcliffe, Manchester, M26 2BD.

The company's principal activity is the holding of investment property.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

**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 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.

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**PROBEVALE LIMITED**  
**REGISTERED NUMBER: 06539356**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2018**

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The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 December 2018.



**Darran Dundee**  
Director

The notes on page 3 form part of these financial statements.

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**PROBEVALE LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

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**1. Accounting policies****1.1 Going concern**

The director has indicated his willingness to introduce additional funds up to 31 March 2019 into the company to meet any future shortfall that may arise. On this basis the director considers it appropriate the Financial statements on a going concern basis. The Financial Statements do not include any adjustments that would result from a withdrawal of the funds introduced by the director.