

Registered number
07481420

Proclimate Ltd

Filleted Accounts

31 January 2018

Proclimate Ltd**Registered number:****07481420****Balance Sheet****as at 31 January 2018**

	2018	2017
	£	£
Fixed assets	25,383	8,650
Current assets	57,753	45,336
Prepayments and accrued income	217	175
	<u>57,970</u>	<u>45,511</u>
Creditors: amounts falling due within one year	<u>(53,639)</u>	<u>(41,973)</u>
Net current assets	4,331	3,538
Total assets less current liabilities	<u>29,714</u>	<u>12,188</u>
Creditors: amounts falling due after more than one year	(17,938)	(2,259)
Accruals and deferred income	<u>(3,308)</u>	<u>(1,250)</u>
Net assets	<u>8,468</u>	<u>8,679</u>
 Capital and reserves	 <u>8,468</u>	 <u>8,679</u>
	Number	Number
Average number of employees	<u>2</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is PMJ House, Highlands Road, Shirley, Solihull, West Midlands, B90 4ND.

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.

Stephen Ahern

Director

Approved by the board on 20 October 2018

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.

