

# **PROMINVEST DEVELOPMENT LTD**

**Company Registration Number:  
07667801 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **PROMINVEST DEVELOPMENT LTD**

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# **PROMINVEST DEVELOPMENT LTD**

## **Company Information**

**for the Period Ended 30 June 2020**

**Director:** Daniela Balan

**Registered office:** 7 Bell Yard  
Bell Yard  
London  
England  
WC2A 2JR

**Company Registration Number:** 07667801 (England and Wales)

# **PROMINVEST DEVELOPMENT LTD**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**  
Daniela Balan

**This report was approved by the board of directors on 16 September 2020**  
**And Signed On Behalf Of The Board By:**

Name: Daniela Balan  
Status: Director

# PROMINVEST DEVELOPMENT LTD

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	98,870	98,870
Cash at bank and in hand:		3,978	197
<b>Total current assets:</b>		102,848	99,067
Creditors: amounts falling due within one year:	5	( 143,896 )	( 143,601 )
<b>Net current assets (liabilities):</b>		( 41,048 )	( 44,534 )
Total assets less current liabilities:		( 41,048 )	( 44,534 )
<b>Total net assets (liabilities):</b>		( 41,048 )	( 44,534 )

The notes form part of these financial statements

# PROMINVEST DEVELOPMENT LTD

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 41,049 )	( 44,535 )
<b>Shareholders funds:</b>		<u>( 41,048 )</u>	<u>( 44,534 )</u>

For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 September 2020**

**And Signed On Behalf Of The Board By:**

Name: Daniela Balan

Status: Director

The notes form part of these financial statements

# **PROMINVEST DEVELOPMENT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# PROMINVEST DEVELOPMENT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0



# **PROMINVEST DEVELOPMENT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. Off balance sheet disclosure**

No

# PROMINVEST DEVELOPMENT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	98,000	98,000
Other debtors	870	870
Total	<u>98,870</u>	<u>98,870</u>

# PROMINVEST DEVELOPMENT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	6	
Trade creditors	103,264	103,264
Taxation and social security	289	
Other creditors	40,337	40,337
<b>Total</b>	<b>143,896</b>	<b>143,601</b>

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.