

REGISTERED NUMBER: 07830941 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

**PRO-ACTIONS BUSINESS IMPROVEMENT
(ESSEX) LTD**

**PRO-ACTIONS BUSINESS IMPROVEMENT
(ESSEX) LTD (BY SHARES) (REGISTERED NUMBER: 07830941)**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**PRO-ACTIONS BUSINESS IMPROVEMENT
(ESSEX) LTD (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

Mr C Blore
Pro-Actions Business Coaching and Support Ltd

REGISTERED OFFICE:

8 James Croft
Galleywood
Chelmsford
CM2 8WD

REGISTERED NUMBER:

07830941 (England and Wales)

ACCOUNTANTS:

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

**PRO-ACTIONS BUSINESS IMPROVEMENT
(ESSEX) LTD (BY SHARES)**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
PRO-ACTIONS BUSINESS IMPROVEMENT
(ESSEX) LTD**

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

24 July 2017

**PRO-ACTIONS BUSINESS IMPROVEMENT
(ESSEX) LTD (BY SHARES) (REGISTERED NUMBER: 07830941)**

**BALANCE SHEET
31 MARCH 2017**

	2017	2016
	£	£
FIXED ASSETS	319	179
CURRENT ASSETS	13,127	37,518
CREDITORS		
Amounts falling due within one year	<u>(5,240)</u>	<u>(30,518)</u>
NET CURRENT ASSETS	<u>7,887</u>	<u>7,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,206</u>	<u>7,179</u>
CAPITAL AND RESERVES	<u>8,206</u>	<u>7,179</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 July 2017 and were signed on its behalf by:

Mr C Blore - Director

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.