

# **PRO METHODS LTD**

**Company Registration Number:  
08800472 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **PRO METHODS LTD**

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# **PRO METHODS LTD**

## **Company Information**

**for the Period Ended 31 December 2019**

**Director:**

Adrian Stoianov

**Registered office:**

3rd  
Floor  
207 Regent Street  
London  
W1B 3HH

**Company Registration Number:**

08800472 (England and Wales)

# PRO METHODS LTD

## Profit and Loss Account for the Period Ended 31 December 2019

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 50,792                  | 80,475                  |
| Staff Costs                 | (15,300)                | (23,523)                |
| Other charges               | (13,221)                | (17,192)                |
| Tax on Profit               | (4,232)                 | (7,554)                 |
| Profit or (Loss) for Period | 18,039                  | 32,206                  |

# PRO METHODS LTD

## Balance sheet

As at 31 December 2019

|                                                 | <i>2019</i><br><b>£</b> | <i>2018</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | <b>20,675</b>           | 18,212                  |
| Creditors: amounts falling due within one year: | <b>( 4,679 )</b>        | ( 7,886 )               |
| <b>Net current assets (liabilities):</b>        | <b>15,996</b>           | 10,326                  |
| Total assets less current liabilities:          | <b>15,996</b>           | 10,326                  |
| <b>Total net assets (liabilities):</b>          | <b>15,996</b>           | 10,326                  |
| <b>Capital and reserves:</b>                    | <b>15,996</b>           | 10,326                  |

# **PRO METHODS LTD**

## **Balance sheet continued**

For the year ending 31 December 2019 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 January 2020**

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

Name: Adrian Stoianov

Status: Director

The notes form part of these financial statements

# **PRO METHODS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 2

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.