

PROPER CODE LTD

**Company Registration Number:
08842203 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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for the Period Ended 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Director:

PIOTR FARBISZEWSKI

Registered office:

12
Delta Close
Chobham
Woking
Surrey
GU24 8QH

Company Registration Number:

08842203 (England and Wales)

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Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

provision of IT software services

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
PIOTR FARBISZEWSKI

This report was approved by the board of directors on 4 November 2023

And Signed On Behalf Of The Board By:

Name: PIOTR FARBISZEWSKI

Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		36,496	37,609
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(23,705)	(23,483)
Operating Profit or (Loss)		12,791	14,126
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(581)	(279)
Profit or (Loss) Before Tax		12,210	13,847
Tax on Profit		(2,319)	(2,631)
Profit or (Loss) for Period		9,891	11,216

The notes form part of these financial statements

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Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	14,559	14,559
Total fixed assets:		<u>14,559</u>	<u>14,559</u>
Current assets			
Stocks:		0	0
Debtors:		20,806	16,317
Cash at bank and in hand:		35,016	45,952
Total current assets:		<u>55,822</u>	<u>62,269</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(15,554)	(4,832)
Net current assets (liabilities):		<u>40,268</u>	<u>57,437</u>
Total assets less current liabilities:		54,827	71,996
Creditors: amounts falling due after more than one year:		(20,314)	(25,667)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>34,513</u>	<u>46,329</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		33,513	45,329
Shareholders funds:		34,513	46,329

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 4 November 2023

And Signed On Behalf Of The Board By:

Name: PIOTR FARBISZEWSKI

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2023

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

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Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible Assets

	Total
Cost	£
At 01 April 2022	14,559
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2023	<u>14,559</u>
Depreciation	
At 01 April 2022	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2023	<u>-</u>
Net book value	
At 31 March 2023	<u>14,559</u>
At 31 March 2022	<u>14,559</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2023

5. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 31 March 2023	<u>0</u>

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.