

PRO-HELP LIMITED

Registered Number
11443429
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2023

PRO-HELP LIMITED

Company Information for the year from 1 August 2022 to 31 July 2023

Directors

MAVENDE, Rhyes Tatenda

NGARAKANA, Errison Pedzisai

Registered Address

Pro-Help Limited, The Crescent

56 King Street

Leicester

LE1 6RX

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11443429 (England and Wales)

PRO-HELP LIMITED

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Assets		
Fixed Assets	15,634	9,988
Current Assets	409,445	171,385
	<u>425,079</u>	<u>181,373</u>
Capital, Reserves and Liabilities		
Capital and reserves	186,093	80,959
Provisions for liabilities	1,508	1,508
Creditors amounts falling due within one year	237,478	83,543
Creditors amounts falling due after one year	-	15,363
	<u>425,079</u>	<u>181,373</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 20 (previous period: 18).

The financial statements were approved and authorised for issue by the Board of Directors on 1 May 2024, and are signed on its behalf by:

MAVENDE, Rhyes Tatenda
Director

NGARAKANA, Errison Pedzisai
Director

Registered Company No. 11443429

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.