Company Registration No. 12042827 (England and Wales)

PROVERUM UK LIMITED Annual report and Statement of accounts for the Period from 11 June 2019 to 30 June 2020

PROVERUM UK LIMITED

Annual report and statement of accounts for the period ending 30/06/2020

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PROVERUM UK LIMITED

Financial statement for the period ended 30/06/2020

Company Information

1 Statutory Information

Company Number 12042827

Registered Office 10 CLIVE ROAD

ESHER KT10 8PS

2 Directors

Directors who held office during the period were:

Paul North BATEMAN

3 Principal Activity

The principal activity of the company is the provision of business support activities and services.

4 Employees

Average number of employees, including directors, during the year was as follows:

2020 1

PROVERUM UK LIMITED

Financial statement for the period ended 30/06/2020

Statement of Financial Position

| | | 2020 | | |
|--|--------|----------|---|---|
| | | £ | | £ |
| Called up share capital not paid | | 1 | | - |
| Fixed Assets | | - | | - |
| Current Assets | 18,994 | | - | |
| Creditors: amounts falling due within one year | - | _ | _ | _ |
| Net Current Assets | | 18,994 | _ | - |
| Total assets less current liabilities | | 18,995 | | - |
| Creditors: amounts falling due after one year | | - | | - |
| Provisions for liabilities | | (16,031) | | - |
| Net Assets | | 2,964 | _ | - |
| | | | | |
| Capital and reserves | | 2,964 | _ | - |

For the period ending 30/06/2020 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2021

Paul Bateman

Company Registration No. 12042827

| panies Act 2006. | | | |
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