

PROVERUM UK LIMITED
Annual report and Statement of accounts
for the Period from 01 July 2020 to 30 June 2021

PROVERUM UK LIMITED

Annual report and statement of accounts for the period ending 30/06/2021

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PROVERUM UK LIMITED

Financial statement for the period ended 30/06/2021

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

Other business support service activities not elsewhere classified

4 Employees

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

2021	1
2020	1

PROVERUM UK LIMITED

Financial statement for the period ended 30/06/2021

Statement of Financial Position

	2021	2020
	£	£
Called up share capital not paid	1	1
Fixed Assets	-	-
Current Assets	16,590	18,994
Creditors: amounts falling due within one year	(6,798)	-
Net Current Assets	9,792	18,994
Total assets less current liabilities	9,793	18,995
Creditors: amounts falling due after one year	-	-
Provisions for liabilities	-	(16,031)
Net Assets	9,793	2,964
 Capital and reserves	 9,793	 2,964

For the period ending 30/06/2021 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 24 March 2022

P Bateman

Company Registration No. 12042827

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.