

**PRO VINYL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 OCTOBER 2022**

HGC Accountants  
30 London Road  
Sawbridgeworth  
Hertfordshire  
CM21 9JS

**Pro Vinyl Ltd**  
**Balance Sheet**  
**As at 30 October 2022**

---

**Registered number:** 12284894

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,048	11,048
Current assets	7,940	7,030
Prepayments and accrued income	4,330	-
Creditors: Amounts Falling Due Within One Year	(33,112 )	(19,117 )
<b>NET CURRENT LIABILITIES</b>	<u>(20,842 )</u>	<u>(12,087 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(9,794 )</u>	<u>(1,039 )</u>
Accruals and deferred income	(1,000 )	(1,000 )
<b>NET LIABILITIES</b>	<u>(10,794 )</u>	<u>(2,039 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(10,794 )</u>	<u>(2,039 )</u>

Notes

**1. General Information**

Pro Vinyl Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12284894 . The registered office is Unit 6 Castings House Birds Hill, Letchworth Garden City, Hertfordshire, SG6 1HX.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**Pro Vinyl Ltd**  
**Balance Sheet (continued)**  
**As at 30 October 2022**

---

For the year ending 30 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

---

Mr David Bell

Director

**21st July 2023**

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.