

**PROVENTUS GAMMA LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 FEBRUARY 2024**

**Proventus Gamma Limited**  
**Balance Sheet**  
**As At 29 February 2024**

**Registered number:** 13182464

	2024	2023
	£	£
Fixed assets	79,101	100,308
Current assets	12,291	19,194
Prepayments and accrued income	2,861	3,189
Creditors: Amounts Falling Due Within One Year	(4,167 )	(481 )
<b>NET CURRENT ASSETS</b>	<b>10,985</b>	<b>21,902</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>90,086</b>	<b>122,210</b>
Creditors: Amounts Falling After More Than One Year	(102,689 )	(116,397 )
Accruals and deferred income	(1,263 )	(1,263 )
<b>NET (LIABILITIES)/ASSETS</b>	<b>(13,866 )</b>	<b>4,550</b>
<b>CAPITAL AND RESERVES</b>	<b>(13,866 )</b>	<b>4,550</b>

**Notes**

**1. General Information**

Proventus Gamma Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13182464 . The registered office is 6 Westminster Close, Northwood, HA6 2TG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 9 (2023: 9)

For the year ending 29 February 2024 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

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Mr Aiyappa Poovaiah Pasura

Director

22/03/2024

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.