

# **REG PRO LIMITED**

**Company Registration Number:  
09306985 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2017**

## **Period of accounts**

**Start date: 01 December 2016**

**End date: 30 November 2017**

# **REG PRO LIMITED**

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# **REG PRO LIMITED**

## **Company Information**

**for the Period Ended 30 November 2017**

<b>Director:</b>	Slawomir Marcin Maslowski
<b>Registered office:</b>	81 Black Boy Lane London N15 3AP
<b>Company Registration Number:</b>	09306985 (England and Wales)

# **REG PRO LIMITED**

## **Directors' Report Period Ended 30 November 2017**

The directors present their report with the financial statements of the company for the period ended 30 November 2017

### **Principal Activities**

The company's principal activity during the period was the Private security activities

### **Additional information**

Statement of directors' responsibilities The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017**  
Slawomir Marcin Maslowski

**This report was approved by the board of directors on 20 July 2018**  
**And Signed On Behalf Of The Board By:**

Name: Slawomir Marcin Maslowski

Status: Director

# REG PRO LIMITED

## Balance sheet

As at 30 November 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	12,585	11,177
Creditors: amounts falling due within one year:	( 10,761 )	( 9,093 )
<b>Net current assets (liabilities):</b>	<b>1,824</b>	<b>2,084</b>
Total assets less current liabilities:	1,824	2,084
<b>Total net assets (liabilities):</b>	<b>1,824</b>	<b>2,084</b>
<b>Capital and reserves:</b>	<b>1,824</b>	<b>2,084</b>

# **REG PRO LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 July 2018**

**And Signed On Behalf Of The Board By:**

Name: Slawomir Marcin Maslowski

Status: Director

The notes form part of these financial statements

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.