

PROACTIVE FINANCE CONSULTANCY LTD

**Company Registration Number:
10180574 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

PROACTIVE FINANCE CONSULTANCY LTD

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PROACTIVE FINANCE CONSULTANCY LTD

Company Information

for the Period Ended 31 May 2018

Registered office:

21
Longstork Road
Rugby
Warwickshire
GBR
CV23 0GB

Company Registration Number:

10180574 (England and Wales)

PROACTIVE FINANCE CONSULTANCY LTD

Balance sheet

As at 31 May 2018

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2017</i>
		<i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	40,123	14,303
Creditors: amounts falling due within one year:	(40,006)	(13,815)
Net current assets (liabilities):	<u>117</u>	<u>488</u>
Total assets less current liabilities:	117	488
Total net assets (liabilities):	<u>117</u>	<u>488</u>
Capital and reserves:	<u>117</u>	<u>488</u>

PROACTIVE FINANCE CONSULTANCY LTD

Balance sheet continued

For the year ending 31 May 2018 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 1 November 2018

And Signed On Behalf Of The Board By:

Name: Mark Boote

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.