

**PROFICIENT VA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

PROFICIENT VA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

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PROFICIENT VA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Directors	Judit Gorog Alex Csaba Gorog
Company Number	11349253 (England and Wales)
Registered Office	2 COLVILLE ROAD CAMBRIDGE CB1 9EH UNITED KINGDOM

PROFICIENT VA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	2020 £	2019 £
Current assets	4,004	7,510
Creditors: amounts falling due within one year	(3,515)	(7,232)
Net current assets	<u>489</u>	<u>278</u>
Total assets less current liabilities	489	278
Accruals and deferred income	(109)	-
Net assets	<u>380</u>	<u>278</u>
Capital and reserves	<u>380</u>	<u>278</u>

NOTES TO THE ACCOUNTS

1 Statutory information

PROFICIENT VA LTD is a private company, limited by shares, registered in England and Wales, registration number 11349253. The registered office is 2 COLVILLE ROAD, CAMBRIDGE, CB1 9EH, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2019: 2).

For the year ending 31 May 2020 the company was entitled to exemption from audit 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 February 2021

Judit Gorog
Director

Company Registration No. 11349253

