Company Registration No. 11349253 (England and Wales)

PROFICIENT VA LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

PROFICIENT VA LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

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PROFICIENT VA LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2021

Directors Judit Gorog

Alex Csaba Gorog

Company Number 11349253 (England and Wales)

Registered Office 1 Pritchard Walk

Waterbeach Cambridge CB25 9BT United Kingdom

PROFICIENT VA LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021

		2021 £		2020 £
Fixed assets		599		-
Current assets	7,526		4,004	
Creditors: amounts falling due within one year	(6,209)		(3,515)	
Net current assets		1,317	_	489
Total assets less current liabilities		1,916		489
Accruals and deferred income		(100)		(109)
Net assets		1,816	_	380
Capital and reserves	_	1,816	_	380

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 1 Pritchard Walk, Waterbeach, Cambridge, CB25 9BT, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 May 2021 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 8 June 2021

Alex Csaba Gorog Director

Company Registration No. 11349253

