

Company Registration Number 03880541 (England and Wales)

PRO-ACTIVE BUSINESS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR



PRO-ACTIVE BUSINESS SERVICES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	93,357		194,771	
Creditors: amounts falling due within one year	(1,538)		(2,153)	
Net current assets		91,819		192,618
Net assets		91,819		192,618
Capital and reserves		91,819		192,618

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

Pro-Active Business Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 45 Hartslade, Lichfield, Staffordshire, WS14 9RH.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 April 2020 and are signed on its behalf by:


J C Mulhagen
Director

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