



Company Registration Number 03880541 (England and Wales)

PRO-ACTIVE BUSINESS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

WEDNESDAY



A74MFCB7

A14

25/04/2018

#3

COMPANIES HOUSE

PRO-ACTIVE BUSINESS SERVICES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		217		575
Current assets	206,538		175,968	
Creditors: amounts falling due within one year	(9,391)		(2,856)	
Net current assets		197,147		173,112
Total assets less current liabilities		197,364		173,687
Net assets		197,364		173,687
Capital and reserves		197,364		173,687

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

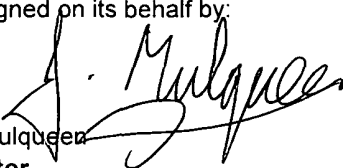
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 20 April 2018 and are signed on its behalf by:

J C Mulqueen
Director



Company Registration Number 03880541