

REGISTERED NUMBER: 07336841 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 SEPTEMBER 2018 TO 31 MARCH 2019
FOR
PROJECT FOCUS (UK) LTD

Ashford Green Limited
Electric House
Ninian Way
Wilnecote
Tamworth
Staffordshire
B77 5DE

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FOR THE PERIOD 1 SEPTEMBER 2018 TO 31 MARCH 2019**

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PROJECT FOCUS (UK) LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
PROJECT FOCUS (UK) LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2019 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ashford Green Limited
Electric House
Ninian Way
Wilnecote
Tamworth
Staffordshire
B77 5DE

20 August 2019

BALANCE SHEET
31 MARCH 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		134		269
CURRENT ASSETS	159,814		206,015	
CREDITORS				
Amounts falling due within one year	(158,746)		(172,599)	
NET CURRENT ASSETS		1,068		33,416
TOTAL ASSETS LESS CURRENT LIABILITIES		1,202		33,685
CAPITAL AND RESERVES		1,202		33,685

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Project Focus (UK) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07336841

Registered office: 67 Cherry Orchard
Lichfield
Staffordshire
WS14 9AA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 MARCH 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 August 2019 and were signed by:

R Bolton - Director

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.