

# The Proposers Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2019

Mr Jude Ballard  
28 Deane Croft Road  
Pinner  
Middlesex  
HA5 1SR

# **The Proposers Limited**

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# **The Proposers Limited**

## **Company Information**

<b>Director</b>	Mrs S Proctor
<b>Registered office</b>	28 Deane Croft Road Pinner Middlesex HA5 1SR
<b>Accountants</b>	Mr Jude Ballard 28 Deane Croft Road Pinner Middlesex HA5 1SR

**The Proposers Limited**  
**(Registration number: 08033984)**  
**Balance Sheet as at 30 April 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	139	1,320
Current assets	215,616	74,838
Creditors: Amounts falling due within one year	(67,507)	(19,599)
Net current assets	148,109	55,239
Total assets less current liabilities	148,248	56,559
Accruals and deferred income	(907)	(907)
	<u>147,341</u>	<u>55,652</u>
Capital and reserves	<u>147,341</u>	<u>55,652</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

28 Deane Croft Road  
Pinner  
Middlesex  
HA5 1SR

The principal place of business is:

56 Greek Street  
London  
W1D 3DU

These financial statements were authorised for issue by the director on 16 December 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

## **The Proposers Limited**

**(Registration number: 08033984)**

**Balance Sheet as at 30 April 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 December 2019

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Mrs S Proctor  
Director

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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.