

COMPANY REGISTRATION NUMBER: NI658956

Proctor Construction (Procon NI) Limited
Filleted Unaudited Financial Statements
29 February 2020

Proctor Construction (Procon NI) Limited

Financial Statements

Year ended 29 February 2020

| Contents | Page |
|---|-------------|
| Statement of financial position and the notes to the financial statements | 1 |

Proctor Construction (Procon NI) Limited

Statement of Financial Position

29 February 2020

| | 2020 |
|---|--------|
| | £ |
| Fixed assets | 14,112 |
| Current assets | 41,537 |
| Creditors: amounts falling due within one year | 30,923 |
| Net current assets | 10,614 |
| Total assets less current liabilities | 24,726 |
| Creditors: amounts falling due after more than one year | 3,333 |
| Accruals and deferred income | 7,538 |
| | 13,855 |
| Capital and reserves | 13,855 |

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 12 February 2021 , and are signed on behalf of the board by:

Mr A Proctor

Director

Company registration number: NI658956

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 23 Slaughtmanus Road, Derry, BT47 3EX.

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.