

PRO IT SERVICES LIMITED

**Company Registration Number:
04364029 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

PRO IT SERVICES LIMITED

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PRO IT SERVICES LIMITED

Company Information

for the Period Ended 30 April 2023

Registered office:

64
Highlands Road
Bowers Gifford
Basildon
England
SS13 2HX

Company Registration Number:

04364029 (England and Wales)

PRO IT SERVICES LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Current assets:	16,692	6,468
Creditors: amounts falling due within one year:	(14,208)	(130)
Net current assets (liabilities):	2,484	6,338
Total assets less current liabilities:	2,484	6,338
Creditors: amounts falling due after more than one year:	(12,191)	(16,096)
Total net assets (liabilities):	(9,707)	(9,758)
Capital and reserves:	(9,707)	(9,758)

PRO IT SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2023

And Signed On Behalf Of The Board By:

Name: Paul Lefever

Status: Director

The notes form part of these financial statements

PRO IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

PRO IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.