

Registered number
02688837

Prodame Limited
Unaudited
Directors' Report and Financial Statements
31 March 2022

WEDNESDAY



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COMPANIES HOUSE

Prodame Limited

Registered number: 02688837

Directors' Report

The directors present their report and accounts for the year ended 31 March 2022.

Directors

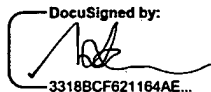
The following persons served as directors during the year:

T S Cole
S R Collins
M N Steinberg

Small company provisions

In preparing this report the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 31 October 2022 and signed on its behalf.

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M N Steinberg
Director

Prodame Limited
Statement of Comprehensive Income
for the year ended 31 March 2022

	2022 £	2021 £
Administrative expenses	(147,598)	(25)
Operating loss	(147,598)	(25)
Loss before taxation	<u>(147,598)</u>	<u>(25)</u>
Tax on loss	-	-
Loss for the financial year	<u>(147,598)</u>	<u>(25)</u>

There was no other comprehensive income for 2021 (2020:£Nil).

Prodame Limited
Registered number: 02688837
Statement of Financial Position
as at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	2	250	147,848
Net current assets		250	147,848
Net assets		250	147,848
Capital and reserves			
Called up share capital		2	2
Profit and loss account		248	147,846
Shareholders' funds		250	147,848

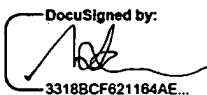
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006.

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

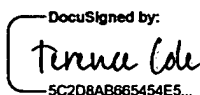
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 October 2022

DocuSigned by:

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M N Steinberg
 Director

DocuSigned by:

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T S Cole
 Director

Prodame Limited
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors	2022	2021
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>250</u>	<u>147,848</u>

3 Other information

Prodame Limited is a private company limited by shares and incorporated in England. Its registered office is:
 10 Upper Berkeley Street
 London
 W1H 7PE