

# **PROFFIXING LTD**

**Company Registration Number:  
09003522 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2021**

## **Period of accounts**

**Start date: 01 June 2020**

**End date: 31 May 2021**

# **PROFFIXING LTD**

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# **PROFFIXING LTD**

## **Company Information**

**for the Period Ended 31 May 2021**

**Director:**

Branimir GEORGIEV

Momchil TSENOV

**Registered office:**

53  
Yester Road  
Chislehurst  
England  
BR7 5HN

**Company Registration Number:**

09003522 (England and Wales)

# **PROFFIXING LTD**

## **Directors' Report Period Ended 31 May 2021**

The directors present their report with the financial statements of the company for the period ended 31 May 2021

### **Principal Activities**

The company's principal activity during the period was Manufacture of other furniture, Other specialised construction activities not elsewhere classified.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021**

Branimir GEORGIEV

Momchil TSENOV

**This report was approved by the board of directors on 22 February 2022**

**And Signed On Behalf Of The Board By:**

Name: Branimir GEORGIEV

Status: Director

Name: Momchil TSENOV

Status: Director

# PROFFIXING LTD

## Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	5	<b>124,808</b>	122,204
<b>Total fixed assets:</b>		<b>124,808</b>	122,204
<b>Current assets</b>			
Debtors:	6	<b>25,000</b>	
Cash at bank and in hand:		<b>21,224</b>	51,965
<b>Total current assets:</b>		<b>46,224</b>	51,965
Creditors: amounts falling due within one year:	7	<b>( 52,906 )</b>	( 74,609 )
<b>Net current assets (liabilities):</b>		<b>( 6,682 )</b>	( 22,644 )
Total assets less current liabilities:		<b>118,126</b>	99,560
Creditors: amounts falling due after more than one year:	8	<b>( 77,388 )</b>	( 36,122 )
<b>Total net assets (liabilities):</b>		<b>40,738</b>	63,438

The notes form part of these financial statements

# PROFFIXING LTD

## Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>40,638</b>	63,338
<b>Shareholders funds:</b>		<b>40,738</b>	63,438

For the year ending 31 May 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 February 2022**

**And Signed On Behalf Of The Board By:**

Name: Branimir GEORGIEV

Status: Director

Name: Momchil TSENOV

Status: Director

The notes form part of these financial statements

# **PROFFIXING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# PROFFIXING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3



# **PROFFIXING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **3. Off balance sheet disclosure**

No

# PROFFIXING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>30,000</b>	80,000

# PROFFIXING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 5. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 June 2020	122,204	122,204
Additions	30,000	30,000
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 May 2021	152,204	152,204
<b>Depreciation</b>		
At 01 June 2020	-	-
Charge for year	27,396	27,396
On disposals	-	-
Other adjustments	-	-
At 31 May 2021	27,396	27,396
<b>Net book value</b>		
At 31 May 2021	124,808	124,808
At 31 May 2020	122,204	122,204

# PROFFIXING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 6. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other debtors	25,000	
Total	<u>25,000</u>	<u></u>

# PROFFIXING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 7.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade creditors		23,125
Taxation and social security	<b>42,906</b>	51,484
Other creditors	<b>10,000</b>	
<b>Total</b>	<b>52,906</b>	<b>74,609</b>

# PROFFIXING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2021

### 8.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	<b>50,000</b>	
Amounts due under finance leases and hire purchase contracts	<b>27,388</b>	36,122
<b>Total</b>	<b>77,388</b>	<b>36,122</b>

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.