

Registered number  
07608133

Proxima Direct Limited

Filleted Accounts

28 February 2022

**Proxima Direct Limited****Registered number: 07608133****Balance Sheet****as at 28 February 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	62	2,254
Current assets	427,948	320,336
Creditors: amounts falling due within one year	(377,163)	(196,968)
Net current assets	50,785	123,368
Total assets less current liabilities	50,847	125,622
Accruals and deferred income	(3,793)	(3,073)
<b>Net assets</b>	<b>47,054</b>	<b>122,549</b>
<b>Capital and reserves</b>	<b>47,054</b>	<b>122,549</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	4

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 9c Old Park Industrial Estate, Old Park Road, Wednesbury, West Midlands, WS10 9LR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jieming Ma

Director

Approved by the board on 28 November 2022

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.