

**PROCLUS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

PROCLUS LIMITED
UNAUDITED ACCOUNTS
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PROCLUS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Directors	Mr Ronan Quinn Mrs Eleanor Quinn
Company Number	7403036 (England and Wales)
Registered Office	88 Salisbury Road Leigh on Sea SS9 2JN GB
Accountants	CASA Accountancy & Bookkeeping Ltd 17 Lipizzaner Fields Whiteley Fareham Hampshire PO15 7BH

PROCLUS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	120	160
Current assets			
Debtors	5	2,041	1,184
Cash at bank and in hand		2,567	2,680
		4,608	3,864
Creditors: amounts falling due within one year	6	(2,770)	(2,771)
Net current assets		1,838	1,093
Net assets		1,958	1,253
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		1,858	1,153
Shareholders' funds		1,958	1,253

For the year ending 31 October 2023 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 April 2024 and were signed on its behalf by

Mrs Eleanor Quinn
Director

Company Registration No. 7403036

PROCLUS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	896	599
Taxes and social security	172	-
Loans from directors	1,202	1,722
Accruals	500	450
	<hr/>	<hr/>
	2,770	2,771
	<hr/> <hr/>	<hr/> <hr/>

7 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.