

Registered number: 05496505

Profius Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

Prepared By:

Carthy Accountants Limited
Certified Practising Accountants
33 Eastgate Street
Stafford
Staffordshire
ST16 2LZ

Profius Limited

Registered Number: 05496505

BALANCE SHEET AT 31/07/2020

	2020	2019
	£	£
Fixed assets	1,776	76
Current assets	89,582	88,136
Prepayments and accrued income	715	-
Creditors: amounts falling due within one year	<u>(81,131)</u>	<u>(87,970)</u>
Net Current Assets	9,166	166
Total assets less current liabilities	<u>10,942</u>	<u>242</u>
Net Assets	<u>10,942</u>	<u>242</u>
Capital and reserves	<u>10,942</u>	<u>242</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05496505. Registered office Unit 25 Chatterley Whitfield Enterprise, Chatterley Whitfield, Stoke on Trent, Staffordshire, ST6 8UW

For the year ending 31/07/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/05/2021 and signed on their behalf
by**

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David Michael Vout
Director

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.