

COMPANY REGISTRATION NUMBER: 07724227

**Pestpro UK Ltd**

**Filleted Unaudited Financial Statements**

**31 July 2017**

**Pestpro UK Ltd**  
**Financial Statements**

**Year ended 31 July 2017**

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# Pestpro UK Ltd

## Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	23,443	11,829
Current assets	223	1,378
Creditors: amounts falling due within one year	19,039	16,470
<b>Net current liabilities</b>	<b>( 18,816)</b>	<b>( 15,092)</b>
<b>Total assets less current liabilities</b>	<b>4,627</b>	<b>( 3,263)</b>
Creditors: amounts falling due after more than one year	11,839	-
	<b>(7,212)</b>	<b>(3,263)</b>
Capital and reserves	<b>( 7,212)</b>	<b>( 3,263)</b>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G Lauderdale	( 14,517)	( 8,520)	12,542	<b>( 10,495)</b>

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G Lauderdale	( 13,709)	( 17,966)	17,158	<b>( 14,517)</b>

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 April 2018 , and are signed on behalf of the board by:

Mr G Lauderdale

Director

Company registration number: 07724227

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House, 4a Bramley Road, Mount Farm, Milton Keynes, MK1 1PT.

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.