

**PRO-TEAM BUILDING CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

PRO-TEAM BUILDING CONSTRUCTION LTD
Balance Sheet
As At 31 March 2023

Registered number: 7947146

	2023	2022
	£	£
Fixed assets	5,598	11,194
Current assets	2,363	19,991
Creditors: Amounts Falling Due Within One Year	11,546	-
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NET CURRENT ASSETS	13,909	19,991
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	19,507	31,185
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Creditors: Amounts Falling After More Than One Year	(7,893)	(35,602)
Accruals and deferred income	(1,215)	(750)
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NET ASSETS/(LIABILITIES)	10,399	(5,167)
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CAPITAL AND RESERVES	10,399	(5,167)
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Notes

1. General Information

PRO-TEAM BUILDING CONSTRUCTION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 7947146 . The registered office is 337 ATHLON ROAD, WEMBLEY, MIDDX, HA0 1EF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

PRO-TEAM BUILDING CONSTRUCTION LTD
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr KONRAD STRUZEK

Director

18/12/2023

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.