

PROACTIVE PROPERTIES LIMITED

**Company Registration Number:
09679601 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

PROACTIVE PROPERTIES LIMITED

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PROACTIVE PROPERTIES LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

Little Foxes
Fox Hill Village
Haywards Heath
West Sussex
RH16 4QZ

Company Registration Number:

09679601 (England and Wales)

PROACTIVE PROPERTIES LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	855	3,004
Other charges	(44)	(11)
Profit or (Loss) for Period	811	2,993

PROACTIVE PROPERTIES LIMITED

Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	9,630	9,429
Creditors: amounts falling due within one year:	(154)	(569)
Net current assets (liabilities):	<u>9,476</u>	<u>8,860</u>
Total assets less current liabilities:	9,476	8,860
Accruals and deferred income:		(42)
Total net assets (liabilities):	<u>9,476</u>	<u>8,818</u>
Capital and reserves:	<u>9,476</u>	<u>8,818</u>

PROACTIVE PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 July 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 August 2020

And Signed On Behalf Of The Board By:

Name: Tom Holgate

Status: Director

The notes form part of these financial statements

PROACTIVE PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

PROACTIVE PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.