

**PROCTER & HOLDEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2017 TO 31 AUGUST 2018**

Procter & Holden Ltd
Balance Sheet
As at 31 August 2018

Registered number: 10903361

	Period to 31 August 2018
	£
Fixed assets	41,582
Current assets	6,041
Creditors: Amounts Falling Due Within One Year	(16,114)
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NET CURRENT LIABILITIES	(10,073)
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TOTAL ASSETS LESS CURRENT LIABILITIES	31,509
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Accruals and deferred income	(576)
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NET ASSETS	30,933
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CAPITAL AND RESERVES	30,933
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Notes

1. General Information

Procter & Holden Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10903361.
The registered office is 37 Chatsworth Road, Kent, Dartford, DA1 5AT.

Procter & Holden Ltd
Balance Sheet (continued)
As at 31 August 2018

For the period ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Procter

01/04/2019

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.