

PROCTER & HOLDEN LTD

Registered Number
10903361
(England and Wales)

**Unaudited Financial Statements for the Year ended
31 August 2022**

PROCTER & HOLDEN LTD

Company Information

for the year from 1 September 2021 to 31 August 2022

Directors

HOLDEN, Sophie

PROCTER, Daniel

Registered Address

6 6 Martinsyde Grove

Hoo

Rochester

ME3 9UF

Registered Number

10903361 (England and Wales)

PROCTER & HOLDEN LTD

Balance Sheet as at 31 August 2022

	2022 £	2021 £
Assets		
Fixed Assets	20,500	24,642
Current Assets	58,432	67,874
	<u>78,932</u>	<u>92,516</u>
Capital, Reserves and Liabilities		
Capital and reserves	6,723	21,251
Provisions for liabilities	7,628	7,005
Creditors amounts falling due within one year	27,081	44,439
Creditors amounts falling due after one year	37,500	19,821
	<u>78,932</u>	<u>92,516</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 6 March 2023, and are signed on its behalf by:

PROCTER, Daniel
Director
Registered Company No. 10903361

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.