

# **PROCTER & HOLDEN LTD**

Registered Number  
10903361  
(England and Wales)

**Unaudited Financial Statements for the Year Ended  
31 August 2021**

# **PROCTER & HOLDEN LTD**

## **Company Information**

**for the year from 1 September 2020 to 31 August 2021**

**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 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	25,350	28,223
Current Assets	67,258	28,997
	<u>92,608</u>	<u>57,220</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	21,252	30
Provisions for liabilities	8,882	13,529
Creditors amounts falling due within one year	42,563	20,260
Creditors amounts falling due after one year	19,821	22,627
Accruals and deferred income	90	774
	<u>92,608</u>	<u>57,220</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.

The average number of persons employed by the company in the period was 2 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 19 November 2021, 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.