

**PROVESTAMIX LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Provestamix Ltd
Balance Sheet
As at 31 August 2022

Registered number: 11508158

	2022	2021
	£	£
Fixed assets	407,865	372,977
Current assets	59,841	51,536
Prepayments and accrued income	835	987
Creditors: Amounts Falling Due Within One Year	(1)	-
NET CURRENT ASSETS	60,675	52,523
TOTAL ASSETS LESS CURRENT LIABILITIES	468,540	425,500
Creditors: Amounts Falling After More Than One Year	(481,887)	(432,114)
NET LIABILITIES	(13,347)	(6,614)
CAPITAL AND RESERVES	(13,347)	(6,614)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2022
	£	£	£	£	£
Mr Andrew Howorth	9,745	-	-	-	9,745

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

3. General Information

Provestamix Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11508158 . The registered office is 10 Sutton Close, Beckenham, BR3 5UG.

Provestamix Ltd
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 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 Andrew Howorth

Director

31/05/2023

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.