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### PROCOM IT LIMITED

**Company Registration Number:  
07911718 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

#### Period of accounts

**Start date: 01 April 2015**

**End date: 31 March 2016**

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### PROCOM IT LIMITED

#### Company Information

for the Period Ended 31 March 2016

**Director:**

David Mitchell

Colin MacDonald

**Registered office:**

1st Floor, 1  
Holtspur Lane  
Wooburn Green  
High Wycombe  
Buckinghamshire  
HP10 0AA

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### PROCOM IT LIMITED

#### Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	£	£
Current assets:	<b>8,945</b>	65,558
Creditors: amounts falling due within one year:	<b>( 8,041 )</b>	( 63,181 )
Net current assets (liabilities):	<b>904</b>	2,377
Total assets less current liabilities:	<b>904</b>	2,377
Total net assets (liabilities):	<b>904</b>	<b>2,377</b>
Capital and reserves:	<b>904</b>	2,377

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### PROCOM IT LIMITED

#### Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 31 December 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Mitchell

Status: Director

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