PROCOM IT LIMITED

Company Registration Number: 07911718 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

PROCOM IT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Balance sheet - 4

PROCOM IT LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office: 1st Floor, 1

Holtspur Lane Wooburn Green High Wycombe Buckinghamshire

HP10 0AA

Company Registration Number: 07911718 (England and Wales)

PROCOM IT LIMITED

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Current assets:	7,505	8,945
Creditors: amounts falling due within one year:	(7,003)	(8,041
Net current assets (liabilities):	502	904
Total assets less current liabilities:	502	904
Total net assets (liabilities):	502	904
Capital and reserves:	502	904

PROCOMPT LIMITED

Balance sheet continued

Downloaded from Datalog http://www.datalog.co.uk

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 22 December 2017 And Signed On Behalf Of The Board By:

Name: David Mitchell Status: Director

The notes form part of these financial statements

Page 4