

Registered Number 04224902
PROSERV CAPITAL FINANCE LIMITED

Dormant Accounts

31 December 2017

PROSERV CAPITAL FINANCE LIMITED

Registered Number 04224902

Balance Sheet as at 31 December 2017

	2017	2016
	£	£
Called up share capital not paid	2	2
Net assets	<u>2</u>	<u>2</u>
Issued share capital		
2 ORDINARY Shares of £1 each	2	2
Total Shareholder funds	<u>2</u>	<u>2</u>

STATEMENTS

- a. For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2018

And signed on their behalf by:

WOLFGANG HEINL, Director