

Company Registration Number 06297581 (England and Wales)

2PROCALC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

2PROCALC LTD

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Current assets	884		1,334	
Creditors: amounts falling due within one year	(17,877)		(1,700)	
Net current liabilities		(16,993)		(366)
Net liabilities		(16,993)		(366)
Capital and reserves		(16,993)		(366)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

2Procalc Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Mocatta House, Trafalgar Place, Brighton, BN1 4DU.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 December 2020 and are signed on its behalf by:

Mr T Yems
Director

Company Registration Number 06297581

