

Registered Number 03698164

PRO-OFFICE BUSINESS FURNITURE LIMITED

Micro-entity Accounts

31 March 2018

PRO-OFFICE BUSINESS FURNITURE LIMITED
Micro-entity Balance Sheet as at 31 March 2018

Registered Number
03698164

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		527,312	584,010
Current Assets		382,046	242,384
Creditors: amounts falling due within one year		(261,754)	(228,578)
Net current assets (liabilities)		<u>120,292</u>	<u>13,806</u>
Total assets less current liabilities		<u>647,604</u>	<u>597,816</u>
Creditors: amounts falling due after more than one year		(276,045)	(364,849)
Provisions for liabilities		(68,811)	(70,117)
Total net assets (liabilities)		<u>302,748</u>	<u>162,850</u>
Capital and reserves		<u>302,748</u>	<u>162,850</u>

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 May 2018

And signed on their behalf by:
Mr H Davies, Director