

PROTECH BUSINESS SOLUTIONS LIMITED

**Company Registration Number:
03373469 (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

PROTECH BUSINESS SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

PROTECH BUSINESS SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

jon finch

Registered office:

The Salford Inn
Lower End
Salford
Chipping Norton
Oxfordshire
England
OX7 5YW

Company Registration Number:

03373469 (England and Wales)

PROTECH BUSINESS SOLUTIONS LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Property Development

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
jon finch

This report was approved by the board of directors on 28 December 2017

And Signed On Behalf Of The Board By:

Name: jon finch

Status: Director

PROTECH BUSINESS SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	15,241	249,498
Other Income	-	160
Cost of Materials	(1,626)	(188,386)
Staff Costs	(12,052)	(27,373)
Depreciation and Writeoffs	(719)	(3,555)
Tax on Profit	(169)	(6,069)
Profit or (Loss) for Period	675	24,275

PROTECH BUSINESS SOLUTIONS LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	2,159	10,663
Current assets:	380,950	397,223
Creditors: amounts falling due within one year:	(75,852)	(71,304)
Net current assets (liabilities):	305,098	325,919
Total assets less current liabilities:	307,257	336,582
Total net assets (liabilities):	307,257	336,582
Capital and reserves:	307,257	336,582

PROTECH BUSINESS SOLUTIONS LIMITED

Balance sheet continued

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 28 December 2017

And Signed On Behalf Of The Board By:

Name: jon finch

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.