

PROTECH BUSINESS SOLUTIONS LIMITED

**Company Registration Number:
03373469 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

PROTECH BUSINESS SOLUTIONS LIMITED

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PROTECH BUSINESS SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2021

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

Profit and Loss Account for the Period Ended 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	138,293	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(86,200)	(6,074)
Depreciation and Writeoffs	(2,971)	(304)
Other charges	(7,632)	-
Tax on Profit	(6,671)	-
Profit or (Loss) for Period	34,819	(6,378)

PROTECH BUSINESS SOLUTIONS LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	13,534	911
Current assets:	255,558	188,672
Creditors: amounts falling due within one year:	(87,190)	(0)
Net current assets (liabilities):	168,368	188,672
Total assets less current liabilities:	181,902	189,583
Total net assets (liabilities):	181,902	189,583
Capital and reserves:	181,902	189,583

PROTECH BUSINESS SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 17 December 2021

And Signed On Behalf Of The Board By:

Name: Jon Finch

Status: Director

The notes form part of these financial statements

PROTECH BUSINESS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.