

Company Registration Number 06227139 (England and Wales)

PROTOGEN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

PROTOGEN CONSULTING LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		70		657
Current assets	26,976		38,584	
Creditors: amounts falling due within one year	(23,887)		(28,676)	
Net current assets		3,089		9,908
Total assets less current liabilities		3,159		10,565
Net assets		3,159		10,565
Capital and reserves		3,159		10,565

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	3	3

ProtoGen Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 64 All Saints Road, Warwick, CV34 5NN.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

PROTOGEN CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved and signed by the director and authorised for issue on 28 August 2021

Mr R Coe
Director

Company Registration Number 06227139

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.