

# **PROTLINE DIVINE LTD**

**Company Registration Number:  
10956575 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2022**

## **Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **PROTLINE DIVINE LTD**

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**for the Period Ended 30 September 2022**

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# **PROTLINE DIVINE LTD**

## **Company Information**

**for the Period Ended 30 September 2022**

|                                     |                                                                      |
|-------------------------------------|----------------------------------------------------------------------|
| <b>Director:</b>                    | Knowledge Muchemwa                                                   |
| <b>Registered office:</b>           | Flat 6, 111 Catford Hill<br>Catford Hill<br>London<br>GBR<br>SE6 4PW |
| <b>Company Registration Number:</b> | 10956575 (England and Wales)                                         |

# **PROTLINE DIVINE LTD**

## **Directors' Report Period Ended 30 September 2022**

The directors present their report with the financial statements of the company for the period ended 30 September 2022

### **Principal Activities**

The principal activity of the company is the sale of basic commodities via mail order houses or via the internet.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022**  
Knowledge Muchemwa

**This report was approved by the board of directors on 21 June 2023**  
**And Signed On Behalf Of The Board By:**

Name: Knowledge Muchemwa  
Status: Director

# PROTLINE DIVINE LTD

## Profit and Loss Account for the Period Ended 30 September 2022

|                                                            | 2022<br>£ | 2021<br>£ |
|------------------------------------------------------------|-----------|-----------|
| Turnover                                                   | 2,955     | 423       |
| Income from coronavirus (COVID-19) business support grants | 0         | 0         |
| Other Income                                               | 0         | 0         |
| Cost of Materials                                          | ( 2,240 ) | ( 0 )     |
| Staff Costs                                                | ( 0 )     | -         |
| Depreciation and Writeoffs                                 | ( 0 )     | ( 0 )     |
| Other charges                                              | ( 692 )   | ( 507 )   |
| Tax on Profit                                              | ( 4 )     | 16        |
| Profit or (Loss) for Period                                | 19        | ( 68 )    |

# PROTLINE DIVINE LTD

## Balance sheet

As at 30 September 2022

|                                                          | 2022<br>£     | 2021<br>£      |
|----------------------------------------------------------|---------------|----------------|
| Called up share capital not paid:                        | 0             | 0              |
| Fixed Assets:                                            | 0             | 0              |
| Current assets:                                          | 3             | 26             |
| Prepayments and accrued income:                          | 0             | 0              |
| Creditors: amounts falling due within one year:          | ( 84 )        | ( 126 )        |
| <b>Net current assets (liabilities):</b>                 | <b>( 81 )</b> | <b>( 100 )</b> |
| Total assets less current liabilities:                   | ( 81 )        | ( 100 )        |
| Creditors: amounts falling due after more than one year: | ( 0 )         | ( 0 )          |
| Provision for liabilities:                               | ( 0 )         | ( 0 )          |
| Accruals and deferred income:                            | ( 0 )         | ( 0 )          |
| <b>Total net assets (liabilities):</b>                   | <b>( 81 )</b> | <b>( 100 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 81 )</b> | <b>( 100 )</b> |

# **PROTLINE DIVINE LTD**

## **Balance sheet continued**

For the year ending 30 September 2022 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 21 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Knowledge Muchemwa

Status: Director

The notes form part of these financial statements

# **PROTLINE DIVINE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **1. Employee Information**

Average number of employees: 0



# **PROTLINE DIVINE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **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.