

PROTEC4D LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

PROTEC4D LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PROTEC4D LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Mr Edward Morley Mr Peter Morley
Company Number	10445466 (England and Wales)
Registered Office	8 Beech Close Sandhurst Berkshire GU47 8PR
Accountants	P R Lickfold 2 Jubilee Cottages Elmbridge Road Cranleigh Surrey GU6 8NN

PROTEC4D LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,004	1,169
Current assets	2,634	4,805
Creditors: amounts falling due within one year	(3,822)	(5,245)
Net current liabilities	(1,188)	(440)
Total assets less current liabilities	(184)	729
Accruals and deferred income	(600)	(600)
(Net liabilities)/net assets	(784)	129
Capital and reserves	(784)	129

NOTES TO THE ACCOUNTS

1 Statutory information

Protec4D Ltd is a private company, limited by shares, registered in England and Wales, registration number 10445466. The registered office is 8 Beech Close, Sandhurst, Berkshire, GU47 8PR.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 October 2023

Mr Edward Morley
Director

Company Registration No. 10445466

