

**PROTEC4D LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**PROTEC4D LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**PROTEC4D LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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

**PROTEC4D LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,371	1,394
Current assets	6,626	35,204
Prepayments and accrued income	-	1,229
Creditors: amounts falling due within one year	(3,429)	(22,910)
<b>Net current assets</b>	<b>3,197</b>	<b>13,523</b>
<b>Total assets less current liabilities</b>	<b>4,568</b>	<b>14,917</b>
Accruals and deferred income	(600)	(600)
<b>Net assets</b>	<b>3,968</b>	<b>14,317</b>
<b>Capital and reserves</b>	<b>3,968</b>	<b>14,317</b>

**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 Becch Close, Sandhurst, Berkshire, GU47 8PR.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 25 November 2021

Mr Edward Morley  
Director

Company Registration No. 10445466

