

PROTECH BUSINESS SOLUTIONS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

PROTECH BUSINESS SOLUTIONS LIMITED

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for the Period Ended 31 March 2018

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PROTECH BUSINESS SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2018

Director: Jon Finch

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

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Property Development

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Jon Finch

**This report was approved by the board of directors on 21 December 2018
And Signed On Behalf Of The Board By:**

Name: Jon Finch

Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2018

| | 2018 £ | 2017 £ |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 7,165 | 15,241 |
| Other Income | 2 | - |
| Cost of Materials | - | (1,626) |
| Staff Costs | (6,587) | (12,052) |
| Depreciation and Writeoffs | (540) | (719) |
| Tax on Profit | (8) | (169) |
| Profit or (Loss) for Period | 32 | 675 |

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Balance sheet

As at 31 March 2018

| | 2018 £ | 2017 £ |
|---|-------------------------|-------------------------|
| FixedAssets: | 1,619 | 2,159 |
| Current assets: | 366,617 | 380,950 |
| Creditors: amounts falling due within one year: | (99,948) | (75,852) |
| Net current assets (liabilities): | 266,669 | 305,098 |
| Total assets less current liabilities: | 268,288 | 307,257 |
| Total net assets (liabilities): | 268,288 | 307,257 |
| Capital and reserves: | 268,288 | 307,257 |

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Balance sheet continued

For the year ending 31 March 2018 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 December 2018
And Signed On Behalf Of The Board By:**

Name: Jon Finch
Status: Director

The notes form part of these financial statements

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