

Protoo-Farley Services Ltd
Unaudited Filleted Accounts
31 March 2023

Protoo-Farley Services Ltd**Registered number: 06125513****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	123	199
Current assets	35,262	39,244
Creditors: amounts falling due within one year	(24,509)	(24,464)
Net current assets	10,753	14,780
Total assets less current liabilities	10,876	14,979
Net assets	10,876	14,979
Capital and reserves	10,876	14,979
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Farley House, Bower Lane, Farley, Matlock, Derbyshire, DE4 5LR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

V Johnson

Director

Approved by the board on 20 November 2023