

# Protosun Ltd

Registered Number  
06048689  
(England and Wales)

**Unaudited Financial Statements for the Year ended  
31 December 2023**

**Protosun Ltd**  
**Company Information**  
**for the year from 1 January 2023 to 31 December 2023**

<b>Directors</b>	Amanda Cordwell
	Arthur Cordwell
	Ian Cordwell
	Isabelle Cordwell-Riant
	Hannah Maddin-Cordwell
<b>Company Secretary</b>	Amanda Cordwell
<b>Registered Address</b>	45 East Street
	Blandford Forum
	DT11 7DX
<b>Place of Business</b>	Keepers Cottage
	Hanford
	Blandford Forum
	DT11 8PS
<b>Registered Number</b>	06048689 (England and Wales)

**Protosun Ltd**  
**Balance Sheet as at**  
**31 December 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed Assets	67,068	34,023
Current Assets	138,110	152,896
Creditors amounts falling due within one year	<u>(18,064)</u>	<u>(13,906)</u>
Net current assets (liabilities)	<u>120,046</u>	<u>138,990</u>
Total assets less current liabilities	187,114	173,013
Creditors amounts falling due after one year	(57,931)	(36,777)
Accruals and deferred income	<u>(1,225)</u>	<u>(1,292)</u>
<b>Net assets (liabilities)</b>	<u><u>127,958</u></u>	<u><u>134,944</u></u>
<b>Capital and reserves</b>	<u><u>127,958</u></u>	<u><u>134,944</u></u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Average number of employees**

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 7 August 2024, and are signed on its behalf by:

Ian Cordwell  
**Director**  
**Registered Company No. 06048689**