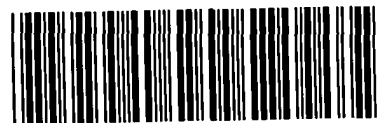


**Protech Security Systems Limited**  
**Amended Micro-entity Financial Statements**  
**31st March 2018**

**Company number 4840446**

MONDAY



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COMPANIES HOUSE

Protech Security Systems Limited

Amended Micro-entity balance sheet at 31st March 2018

Company number - 4840446

	<u>2018</u>		<u>2017</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed assets</u>		149		176
Current assets	16,819		16,966	
<u>Creditors</u> - amounts falling due within one year	<u>16,932</u>		<u>16,238</u>	
<u>Net current assets/(liabilities)</u>		<u>-113</u>		<u>728</u>
<u>Net assets</u>		<u>£36</u>		<u>£904</u>
<u>Capital and reserves</u>				
Called up share capital		2		2
Profit and loss account		<u>34</u>		<u>902</u>
		<u>£36</u>		<u>£904</u>

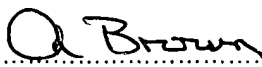
For the year ending 31st March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to the small companies .

The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

The 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.

The amended accounts replace the original accounts submitted, are now the statutory accounts and were prepared as they were at the date of the original accounts.

...director  
Mr Alastair Brown

28/11/19...date