

PROTELLIGENT LIMITED

**Company Registration Number:
05788592 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

PROTELLIGENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

PROTELLIGENT LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:

Ashleigh
Bowden Hill
Yealmpton
Plymouth
England
PL8 2JX

Company Registration Number:

05788592 (England and Wales)

PROTELLIGENT LIMITED

Profit and Loss Account for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(154)	(156)
Other charges	(915)	(972)
Profit or (Loss) for Period	(1,069)	(1,128)

PROTELLIGENT LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
FixedAssets:	0	155
Current assets:	27,177	28,091
Net current assets (liabilities):	27,177	28,091
Total assets less current liabilities:	27,177	28,246
Total net assets (liabilities):	27,177	28,246
Capital and reserves:	27,177	28,246

PROTELLIGENT LIMITED

Balance sheet continued

For the year ending 31 December 2016 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 30 April 2017

And Signed On Behalf Of The Board By:

Name: Michael Cosby

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.