

PROTECTA 365 LIMITED

**Company Registration Number:
09590413 (England and Wales)**

Unaudited abridged accounts for the year ended 30 May 2019

Period of accounts

Start date: 31 May 2018

End date: 30 May 2019

PROTECTA 365 LIMITED

Contents of the Financial Statements for the Period Ended 30 May 2019

Balance sheet

Notes

PROTECTA 365 LIMITED

Balance sheet

As at 30 May 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Debtors:		66,932	66,932
Cash at bank and in hand:		10,279	9,753
Total current assets:		77,211	76,685
Creditors: amounts falling due within one year:		(41,189)	(38,620)
Net current assets (liabilities):		36,022	38,065
Total assets less current liabilities:		36,022	38,065
Total net assets (liabilities):		36,022	38,065
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		35,922	37,965
Shareholders funds:		36,022	38,065

The notes form part of these financial statements

PROTECTA 365 LIMITED

Balance sheet statements

For the year ending 30 May 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 April 2020
and signed on behalf of the board by:**

Name: B. Hallett
Status: Director

The notes form part of these financial statements

PROTECTA 365 LIMITED

Notes to the Financial Statements

for the Period Ended 30 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PROTECTA 365 LIMITED

Notes to the Financial Statements for the Period Ended 30 May 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	1

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