Pro-tec Garden Products Limited

Unaudited Filleted Accounts

30 September 2022

Pro-tec Garden Products Limited

Registered number: 10359523

Balance Sheet

as at 30 September 2022

		2022		2021
		£		£
Fixed assets		1,124		1,687
Current assets	878,856		773,703	
Creditors: amounts falling due within one year	(495,717)		(450,152)	
Net current assets		383,139		323,551
Total assets less current liabilities	-	384,263	_	325,238
Accruals and deferred income		(2,100)		(2,100)
Net assets	-	382,163	_	323,138
Capital and reserves	_	382,163	_	323,138
		Number		Number
Average number of employees	_	3	_	3

The company is a private company limited by shares and incorporated in England. Its registered office is 57a Broadway, Leigh on Sea, Essex, SS9 1PE.

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.

M Leeson

Director

Approved by the board on 30 June 2023

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.