

PROTECK (HUDDERSFIELD) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

PROTECK (HUDDERSFIELD) LIMITED
UNAUDITED ACCOUNTS
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PROTECK (HUDDERSFIELD) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	MR BALWANT SINGH
Company Number	11570260 (England and Wales)
Registered Office	92 CROSLAND HILL ROAD HUDDERSFIELD HD4 5NZ ENGLAND
Accountants	SUPREME ACCOUNTANTS 79 KILLINGHALL ROAD BRADFORD WEST YORKSHIRE BD3 8DU

PROTECK (HUDDERSFIELD) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	2,450	3,150
Current assets			
Cash at bank and in hand		6,704	8,027
Creditors: amounts falling due within one year	<u>5</u>	10,865	(2,508)
Net current assets		<u>17,569</u>	<u>5,519</u>
Net assets		<u>20,019</u>	<u>8,669</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>20,018</u>	<u>8,668</u>
Shareholders' funds		<u>20,019</u>	<u>8,669</u>

For the year ending 30 September 2020 the company 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 June 2021 and were signed on its behalf by

MR BALWANT SINGH
Director

Company Registration No. 11570260

PROTECK (HUDDERSFIELD) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

PROTECK (HUDDERSFIELD) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11570260. The registered office is 92 CROSLAND HILL ROAD, HUDDERSFIELD, HD4 5NZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation			
At 1 October 2019	1,500	2,000	3,500
At 30 September 2020	1,500	2,000	3,500
Depreciation			
At 1 October 2019	150	200	350
Charge for the year	300	400	700
At 30 September 2020	450	600	1,050
Net book value			
At 30 September 2020	1,050	1,400	2,450
At 30 September 2019	1,350	1,800	3,150

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	600	600
Taxes and social security	2,005	2,115
Loans from directors	(13,470)	(207)
	(10,865)	2,508

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6 Average number of employees

During the year the average number of employees was 0 (2019: 1).

