

**PROTOSTREAM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Protostream Limited
Balance Sheet
As at 31 August 2021

Registered number: 12134399

	31 August 2021	31 August 2020
	£	£
Fixed assets	9,416	2,022
Current assets	169,963	725
Creditors: Amounts Falling Due Within One Year	(38,097)	(3,234)
NET CURRENT ASSETS (LIABILITIES)	131,866	(2,509)
TOTAL ASSETS LESS CURRENT LIABILITIES	141,282	(487)
Accruals and deferred income	(1,129)	(1,152)
NET ASSETS/(LIABILITIES)	140,153	(1,639)
CAPITAL AND RESERVES	140,153	(1,639)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

2. General Information

Protostream Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12134399 .
The registered office is 3 Manfield Road Ash, Aldershot, GU12 6NE.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Davies

Director

05/05/2022

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.