

**PROTEA SUPPLY CHAIN SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**PROTEA SUPPLY CHAIN SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**PROTEA SUPPLY CHAIN SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Directors</b>	Thomas Snyman Annette Snyman
<b>Company Number</b>	10508070 (England and Wales)
<b>Registered Office</b>	103 High Street Waltham Cross EN8 7AN

**PROTEA SUPPLY CHAIN SERVICES LIMITED**  
**ACCOUNTANTS' REPORT**

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**Accountants' report to the board of directors of Protea Supply Chain Services Limited on the preparation of the unaudited statutory accounts for the year ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Protea Supply Chain Services Limited for the year ended 31 December 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Protea Supply Chain Services Limited, as a body, in accordance with the terms of our engagement letter dated 30 August 2018. Our work has been undertaken solely to prepare for your approval the accounts of Protea Supply Chain Services Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Protea Supply Chain Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Protea Supply Chain Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Protea Supply Chain Services Limited. You consider that Protea Supply Chain Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Protea Supply Chain Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

3 August 2022

**PROTEA SUPPLY CHAIN SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,550	17,550
Current assets	-	19,803
Creditors: amounts falling due within one year	19,203	(600)
<b>Net current assets</b>	<b>19,203</b>	<b>19,203</b>
<b>Total assets less current liabilities</b>	<b>36,753</b>	<b>36,753</b>
<b>Net assets</b>	<b>36,753</b>	<b>36,753</b>
<b>Capital and reserves</b>	<b>36,753</b>	<b>36,753</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Protea Supply Chain Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10508070. The registered office is 103 High Street, Waltham Cross, EN8 7AN.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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.

Approved by the board on 3 August 2022

Thomas Snyman  
Director

Company Registration No. 10508070

