

Company Registration Number 08557321 (England and Wales)

PROTRONICS NETWORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

Cole Marie Partners Limited
Priory House, 45-51 High Street
Reigate, Surrey
RH2 9AE

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PROTRONICS NETWORKS LTD

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		212
Current assets	108,618		88,029	
Prepayments and accrued income	1,480		1,524	
Creditors: amounts falling due within one year	(92,228)		(88,920)	
Net current assets		17,870		633
Total assets less current liabilities		17,870		845
Net assets		17,870		845
Capital and reserves		17,870		845

Notes to the financial statements

1. Financial commitments, guarantees and contingencies

At 30 June 2017 the company was committed to making payments of £17,760 (2016: £17,760) under non-cancellable operating leases in the year to 30 June 2017.

Protronics Networks Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Priory House, 45-51 High Street, Reigate, Surrey, RH2 9AE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 16/11/17.



J R Precious
Director

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