Company Registration No. 09011221 (England and Wales)

PROTAK DRYLINING SPECIALIST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

PROTAK DRYLINING SPECIALIST LIMITED
UNAUDITED ACCOUNTS
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PROTAK DRYLINING SPECIALIST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Director	Mr Richard Patey
Company Number	09011221 (England and Wales)
Registered Office	26 THORPEDENE AVENUE HULLBRIDGE HOCKLEY ESSEX SS5 6JA
Accountants	JJ Accounting 12 Mead Crescent Dartford Kent DA1 2SH

PROTAK DRYLINING SPECIALIST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	640	800
Current assets			
Cash at bank and in hand		1	1
Creditors: amounts falling due within one year	5	696	(796)
Net current assets/(liabilities)		697	(795)
Net assets		1,337	5
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,336	4
Shareholders' funds		1,337	5

For the year ending 30 April 2017 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.

Approved by the Board on 21 January 2018.

Mr Richard Patey
Director

Company Registration No. 09011221

1 Statutory information

Protak Drylining Specialist Limited is a private company, limited by shares, registered in England and Wales, registration number 09011221 . The registered office is 26 THORPEDENE AVENUE, HULLBRIDGE, HOCKLEY, ESSEX, SS5 6JA.

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

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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:

Motor vehicles	20% reducing balance

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 May 2016	1,000
At 30 April 2017	1,000
Depreciation	
At 1 May 2016	200
Charge for the year	160
At 30 April 2017	360
Net book value	
At 30 April 2017	640
At 30 April 2016	800

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	(1,006)	(2,411)
Loans from directors	310	3,207
	(696)	796

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.