Registered Number 11528126

PROTECH ELECTRICAL SOUTHERN LIMITED

Micro-entity Accounts

31 August 2022

PROTECH ELECTRICAL SOUTHERN LIMITED **Registered Number 11528126**

Micro-entity Balance Sheet as at 31 August 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		6,815	9,087
Current Assets		24,189	35,476
Creditors: amounts falling due within one year		(10,410)	(11,234)
Net current assets (liabilities)		13,779	24,242
Total assets less current liabilities		20,594	33,329
Creditors: amounts falling due after more than one year		(5,618)	(7,392)
Provisions for liabilities		(1,295)	(1,727)
Accruals and deferred income		(1,500)	(750)
Total net assets (liabilities)		12,181	23,460
Capital and reserves		12,181	23,460

- For the year ending 31 August 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 May 2023

And signed on their behalf by:
Ross Fullbrook, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2022

1 Employees

	2022	*2021*
Average number of employees during the period	1	1

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.