Registered Number 11528126

PROTECH ELECTRICAL SOUTHERN LIMITED

Micro-entity Accounts

31 August 2023

PROTECH ELECTRICAL SOUTHERN LIMITED **Registered Number 11528126**

Micro-entity Balance Sheet as at 31 August 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		5,122	6,815
Current Assets		8,220	24,189
Creditors: amounts falling due within one year		(6,218)	(10,410)
Net current assets (liabilities)		2,002	13,779
Total assets less current liabilities		7,124	20,594
Creditors: amounts falling due after more than one year		(3,460)	(5,618)
Provisions for liabilities		(1,163)	(1,295)
Accruals and deferred income		(2,220)	(1,500)
Total net assets (liabilities)		281	12,181
Capital and reserves		281	12,181

- For the year ending 31 August 2023 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 29 May 2024

And signed on their behalf by:
Ross Fullbrook, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2023

1 Employees

	2023	*2022*
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.