

PROTECH BUILDERS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2023

End date: 31 August 2024



PROTECH BUILDERS LTD
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PROTECH BUILDERS LTD
Company Information
For the year ended 31 August 2024

Director	Stanislavs SMIRNOVS
Registered Number	11528811
Registered Office	20-22 Wenlock Road London N1 7GU

Registered Office

N1 5GN
London
50-55 Welbeck Road

Registered Number

11528811

Director

Stanislava SMIRNOVA

For the year ended 31 August 2024
Company registration
PROTECH BUILDERS LTD

PROTECH BUILDERS LTD
Director's Report
For the year ended 31 August 2024

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 31 August 2024.

Principal activities

Principal activity of the company during the financial year was of building services

Director

The director who served the company throughout the year was as follows:

Stanislavs SMIRNOVS

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

Indications

preparation and dissemination of financial statements, may differ from legislation in other information included on the company's website. Legislation in the United Kingdom governing the The director is responsible for the maintenance and integrity of the corporate and financial information.

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- prepare the financial statements on the going concern basis unless it is inappropriate to departures disclosed and explained in the financial statements and
- state whether applicable UK Accounting Standards have been followed, subject to any material
- make judgements and accounting estimates that are reasonable and prudent
- select suitable accounting policies and then apply them consistently

In preparing these financial statements, the director is required to :
of the company for that period.

satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss (aw). Under company law the director must not approve the financial statements unless they are Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law the director has elected to prepare the financial statements in accordance with United Kingdom Company law requires the director to prepare financial statements for each financial year. Under that Accepted Accounting Practice

accordance with applicable law and regulations and in accordance with United Kingdom Generally The director is responsible for preparing the directors' report and the financial statements in

Statement of director's responsibilities

Statistika SWIRNOVS

The director who served the company throughout the year was as follows:

Director

Principal activity of the company during the financial year was of building services

Principal activities

August 2024

The director presents separately annual report and the financial statements for the year ended 31

Director's report and financial statements

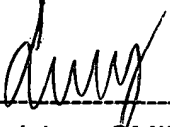
For the year ended 31 August 2024

Director's Report

PROTECH BUILDERS LTD

PROTECH BUILDERS LTD
Director's Report
For the year ended 31 August 2024

On behalf of the board.

A handwritten signature in black ink, appearing to read 'Stanislavs SMIRNOVS', is written over a horizontal dashed line.

Stanislavs SMIRNOVS
Director

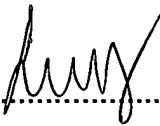
Date approved: 23 May 2025

PROTECH BUILDERS LTD
Accountants' Report
For the year ended 31 August 2024

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 August 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

31 August 2024


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23 May 2025

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opinion on these accounts.
We have not carried out an audit or any other review' and consequently we do not express any
basis of information and explanations you have given to us.
Charges in Edinly and the related notes from the accounting records of the company and on the
loss account, the statement of comprehensive income, the balance sheet, the statement of
in accordance with your instructions, we have prepared the accounts which comprise the profit and
of the company at the end of the financial year and of its profit or loss for the financial year.
These responsibilities include preparing accounts that give a true and fair view of the state of affairs
of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
have acknowledged on the balance sheet, your responsibilities for complying with the requirements
You consider that the company is exempt from an audit for the year ended 31 Andnet 5054. You
Accounting, a report

PROTECH BUILDERS LTD
Income Statement
For the year ended 31 August 2024

	Notes	2024 £	2023 £
Turnover		33,800	100,527
Cost of sales		(12,348)	(72,728)
Gross profit		21,452	27,799
Selling and distribution costs		0	1,012
Administrative expenses		(21,973)	(22,065)
Operating profit/(loss)		(521)	6,746
Other interest receivable and similar income		0	49
Interest payable and similar charges		(246)	(303)
Profit/(Loss) on ordinary activities before taxation		(767)	6,492
Tax on profit on ordinary activities		(1,680)	(532)
Profit/(Loss) for the financial year		(2,447)	5,960

	2024	2023
Profit/(Loss) for the financial year	(5'441)	2'880
Tax on profit on ordinary activities	(1'880)	(235)
Profit/(Loss) on ordinary activities before taxation	(121)	6'485
Interest payable and similar charges	(546)	(303)
Other interest receivable and similar income	0	48
Operating profit/(loss)	(631)	6'189
Administrative expenses	(51'813)	(55'082)
Selling and distribution costs	0	1'015
Gross profit	51'425	51'188
Cost of sales	(15'346)	(15'158)
Turnover	33'800	100'251
Notes	5024	5023

For the year ended 31 August 2024
Income Statement
PROTECH BUILDERS LTD

PROTECH BUILDERS LTD
Statement of Financial Position
As at 31 August 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible fixed assets	3	7,680	9,600
		7,680	9,600
Current assets			
Debtors	4	(15,000)	0
Cash at bank and in hand		17,812	3,778
		2,812	3,778
Creditors: amount falling due within one year	5	(2,322)	(2,632)
Net current assets		490	1,146
Total assets less current liabilities		8,170	10,746
Creditors: amount falling due after more than one year	6	(15,243)	(15,372)
Net assets		(7,073)	(4,626)
Capital and reserves			
Profit and loss account		(7,073)	(4,626)
Shareholders' funds		(7,073)	(4,626)

PROTECH BUILDERS LTD
Statement of Financial Position
As at 31 August 2024

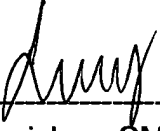
For the year ended 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 23 May 2025 and were signed by:



Stanislavs SMIRNOVS
Director

Director

STANISLAV ZIMIRNOV

The financial statements were approved by the director on 23 May 2024 and were signed by:

Companies:

the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies applicable to companies subject to the small companies regime. In accordance with section 444 of the Companies Act 2006, these financial statements have been prepared and delivered in accordance with the provisions

Companies Act 2006 with respect to accounting records and the preparation of accounts.

2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 in accordance with section 476.

3. The members have not required the company to obtain an audit of its accounts for the year in

Director's responsibilities:

477 of the Companies Act 2006 relating to small companies.

For the year ended 31 August 2024 the company was entitled to exemption from audit under section

As at 31 August 2024
Statement of Financial Position
PROTECH BUILDERS LTD

PROTECH BUILDERS LTD
Statement of Changes in Equity
For the year ended 31 August 2024

	Retained Earnings	Total
	£	£
At 01 September 2022	(6,786)	(6,786)
Profit for the year	5,960	5,960
Total comprehensive income for the year	5,960	5,960
Dividends	(3,800)	(3,800)
Total investments by and distributions to owners	(3,800)	(3,800)
At 31 August 2023	(4,626)	(4,626)
At 01 September 2023	(4,626)	(4,626)
Profit for the year	(2,447)	(2,447)
Total comprehensive income for the year	(2,447)	(2,447)
Total investments by and distributions to owners	-	-
At 31 August 2024	(7,073)	(7,073)

PROTECH BUILDERS LTD
Notes to the Financial Statements
For the year ended 31 August 2024

General Information

Protech Builders Ltd is a private company, limited by shares, registered in , registration number 11528811, registration address 20-22 Wenlock Road, London, N1 7GU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2023 : 0).

Average number of employees during the year was 0 (2023 : 0).

5. Average number of employees

company.

The financial statements are prepared in sterling which is the functional currency of the company.

The financial statements are prepared in sterling and certain financial instruments measured at fair value are in accordance with the accounting policies.

The financial statements have been prepared under the historical cost convention as modified.

Basis of preparation
Reboring Standards applicable in the UK and Republic of Ireland and the Companies Act 2006.

These financial statements have been prepared in compliance with FRS 105 – The Financial

Statement of compliance

1. Accounting policies

The presentation currency is £ sterling.

11258811, registration address 50-55 Menloot Road, London N4 1GN.
Brotech Builders Ltd is a private company limited by shares, registered in the registration number
General information

For the year ended 31 August 2024
Notes to the Financial Statements
BROTECH BUILDERS LTD

PROTECH BUILDERS LTD
Notes to the Financial Statements
For the year ended 31 August 2024

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 September 2023	15,000	15,000
Additions	-	-
Disposals	-	-
At 31 August 2024	15,000	15,000
Depreciation		
At 01 September 2023	5,400	5,400
Charge for year	1,920	1,920
On disposals	-	-
At 31 August 2024	7,320	7,320
Net book values		
Closing balance as at 31 August 2024	7,680	7,680
Opening balance as at 01 September 2023	9,600	9,600

4. Debtors: amounts falling due within one year

	2024	2023
	£	£
Trade Debtors	(15,000)	0
	(15,000)	0

5. Creditors: amount falling due within one year

	2024	2023
	£	£
Corporation Tax	1,680	532
Other Creditors	642	2,100
	2,322	2,632

6. Creditors: amount falling due after more than one year

	2024	2023
	£	£
Other Creditors	8,864	10,500
Directors' Loan Accounts	6,379	4,872
	15,243	15,372

Directors' Loan Accounts
Other Creditors

12/31/23	12/31/24
0'310	4'815
8'884	10'200
£	£
5034	5053

e) Creditors: amounts falling due after more than one year

Other Creditors
Corporation Tax

5'355	5'835
845	5'100
1'880	235
£	£
5034	5053

2) Creditors: amounts falling due within one year

Trade Debtors

(12'000)	0
(12'000)	0
£	£
5034	5053

4) Debtors: amounts falling due within one year

Opening balances as at 01 September 2023
Closing balances as at 31 August 2024

Net book values

At 31 August 2024

On disposals

Charge for year

At 01 September 2023

Depreciation

At 31 August 2024

Disposals

Acquisitions

At 01 September 2023

Cost or valuation

3) Intangible fixed assets

12'000	12'000
-	-
12'000	12'000
£	£
Machinery Plant and	Total