PROTAC LIMITED

Company Registration Number:
13516607 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 18 July 2021

End date: 31 July 2022

PROTAC LIMITED

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for the Period Ended 31 July 2022

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PROTAC LIMITED

Company Information

for the Period Ended 31 July 2022

Director:	Karen Vidler
Registered office:	106 Castlesteads Drive Carlisle GBR CA2 7XD
Company Registration Number:	13516607 (England and Wales)

PROTAC LIMITED

Balance sheet

As at 31 July 2022

	Notes	*2022*
		£
Fixed assets		
Total fixed assets:		**-**
Current assets		
Cash at bank and in hand:		**215**
Total current assets:		**215**
Creditors: amounts falling due within one year:	4	**(374)**
Net current assets (liabilities):		**(159)**
Total assets less current liabilities:		**(159)**
Total net assets (liabilities):		**(159)**

The notes form part of these financial statements

PROTAC LIMITED

Balance sheet continued

As at 31 July 2022

	Notes	*2022*
		£
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**(160)**
Shareholders funds:		**(159)**

For the year ending 31 July 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 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.

This report was approved by the board of directors on 13 April 2023
And Signed On Behalf Of The Board By:

Name: Karen Vidler
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services provided, including discounts.

Tangible fixed assets depreciation policy

Annual depreciation of computer equipment is calculated at 25% of cost to write off the cost of the asset, less its residual value, over its estimated useful economic lifetime.

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow-moving items. Cost includes all direct expenditure and overheads.

2. Employees

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

3. Off balance sheet disclosure

No

4.Creditors: amounts falling due within one year note

	2022
	£
Other creditors	**374**
Total	**374**

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.