

CLG PROTECTOR LIMITED
Unaudited Financial Statements
For the financial year ended 31 January 2025
Pages for filing with the registrar

CLG PROTECTOR LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 January 2025

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CLG PROTECTOR LIMITED
BALANCE SHEET
As at 31 January 2025

	2025	2024
	£	£
Net current assets	0	0
Total assets less current liabilities	0	0
Net assets	0	0
Capital and reserves		
Called-up share capital	0	0
Total shareholders' funds	0	0

CLG Protector Limited (registered number: 13881663) did not trade during the current or preceding financial year and has made neither profit nor loss, nor any other comprehensive income. There have been no movements in shareholders' funds during the current or preceding financial year and therefore no Statement of Changes of Equity has been included. For the financial year ending 31 January 2025 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements; and
- These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of CLG Protector Limited (registered number: 13881663) were approved and authorised for issue by the Director on 14 October 2025. They were signed on its behalf by:

Isabella Seragnoli
Director

CLG PROTECTOR LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 January 2025

1. Assets and Liabilities

The company is limited by guarantee without a share capital and currently has no assets or liabilities.

2. Prior Year Adjustment - De Minimis Treatment

During the current financial year, the company received a reimbursement of £124 relating to bank charges. Of this amount, £112 pertained to charges incurred in the prior year, and £12 related to charges incurred in the current year.

As the net impact of the transaction is nil and does not affect the true and fair view of the financial statements, the directors have applied the de minimis principle and have not restated the prior year figures. This treatment is considered appropriate in accordance with FRS 102 Section 1A.

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.