

Registered number  
05968667

Comprotec Uk Ltd  
Unaudited Accounts  
for the year ended  
31 March 2023



**Comprotec Uk Ltd**  
**Balance Sheet**  
**as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets		17,057	17,812
		17,057	17,812
Current assets			
Debtors	15,059	6,559	
Cash at bank and in hand	9,162	4,311	
	24,221	10,870	
<b>Creditors:</b> amounts falling due within one year	(4,938)	(2,678)	
Net current assets / (liabilities)		19,283	8,192
Total assets less current liabilities		36,340	26,004
<b>Creditors:</b> amounts falling due after more than one year		(20,893)	(21,730)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		15,447	4,274
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		14,447	3,274
Shareholders' funds		15,447	4,274

Comprotec Uk Ltd  
Balance Sheet  
as at 31 March 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mrs D Raven

Director

Approved by the board on

Company Number: 05968667 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Office 302, Breckland Business Centre  
St. Withburga Lane  
Dereham  
Norfolk  
NR19 1FD  
England

Comprotec Uk Ltd  
Notes to the Accounts  
for the year ended 31 March 2023

**1. Accounting policies**

**Basis of preparation of financial statements**

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

**2. Employees**

	2023	2022
Average number of employees during the period	1	0

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.