

COMPANY REGISTRATION NUMBER: 01733672

**PROTECTAHOME PEST CONTROL LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**31 August 2019**

**PROTECTAHOME PEST CONTROL LIMITED**

**FINANCIAL STATEMENTS**

**Year ended 31 August 2019**

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**PROTECTA HOME PEST CONTROL LIMITED**

**BALANCE SHEET**

**31 August 2019**

|   | <b>Note</b> | <b>2019</b> | <b>2018</b> |
|---|-------------|-------------|-------------|
|   |             | <b>£</b>    | <b>£</b>    |
| <b>CREDITORS: amounts falling due within one year</b> | <b>4</b>    | 4,021       | 4,021       |
|   |             | -----       | -----       |
| <b>NET CURRENT LIABILITIES</b>                        |             | 4,021       | 4,021       |
|   |             | -----       | -----       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |             | (4,021)     | (4,021)     |
|   |             | -----       | -----       |
| <b>CAPITAL AND RESERVES</b>                           |             |             |             |
| Called up share capital                               |             | 1,000       | 1,000       |
| Profit and loss account                               |             | (5,021)     | (5,021)     |
|   |             | -----       | -----       |
| <b>SHAREHOLDERS FUNDS</b>                             |             | (4,021)     | (4,021)     |
|   |             | -----       | -----       |

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the profit and loss account has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

– The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 23 March 2020 , and are signed on behalf of the board by:

**Mrs R L Briscoe**

**Director**

**Company registration number: 01733672**

# PROTECTAHOME PEST CONTROL LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 August 2019

### 1. GENERAL INFORMATION

The company is a private company limited by shares, registered in . The address of the registered office is Usk House, Langstone Business Park, Langstone, Newport, NP18 2LH.

### 2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. ACCOUNTING POLICIES

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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

#### Profit and loss account

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

### 4. CREDITORS: amounts falling due within one year

|                 | 2019  | 2018  |
|-----------------|-------|-------|
|                 | £     | £     |
| Other creditors | 4,021 | 4,021 |
|                 | ..... | ..... |

### 5. CONTROLLING PARTY

The company is a wholly owned subsidiary of Protectahome Limited. It regards Protectahome Group Limited as its ultimate parent undertaking.

