

COMPANY REGISTRATION NUMBER: 10711383

**Techtivity Education Limited**  
**Filleted Unaudited Financial Statements**  
**30 April 2019**

# Techtivity Education Limited

## Statement of Financial Position

30 April 2019

	Year to 30 Apr 19 £	Period from 5 Apr 17 to 30 Apr 18 £
Fixed assets	1,063	1,595
Current assets	1,881	1,877
Creditors: amounts falling due within one year	2,465	2,407
<b>Net current liabilities</b>	<b>( 584)</b>	<b>( 530)</b>
<b>Total assets less current liabilities</b>	<b>479</b>	<b>1,065</b>
Accruals and deferred income	378	480
	101	585
Capital and reserves	101	585

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2019 , and are signed on behalf of the board by:

Mr I Pilkington

Director

Company registration number: 10711383

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1122 Manchester Road, Linthwaite, Huddersfield, HD7 5NB.

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.