

Registered number  
06615284

Deentek Limited

Filleled Accounts

30 June 2017

**Deentek Limited**  
**Report and accounts**  
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**Deentek Limited**  
**Company Information**

**Director**

M Farooq

**Secretary**

Ms F Farooq

**Accountants**

SG Accounting

SG House

6 St Cross Road

Winchester

Hampshire

SO23 9HX

**Registered office**

15 Manson Drive

Cradley Heath

West Midlands

B64 6SD

**Registered number**

06615284

**Deentek Limited**  
**Profit and Loss Account**  
**for the year ended 30 June 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	38,250	92,716
Staff costs	(25,976)	(33,254)
Other charges	(3,327)	(4,935)
<b>Profit before taxation</b>	<u>8,947</u>	<u>54,527</u>
Tax	(1,767)	(10,905)
<b>Profit</b>	<u><u>7,180</u></u>	<u><u>43,622</u></u>

**Deentek Limited****Registered number: 06615284****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Current assets	9,921	65,017
Creditors: amounts falling due within one year	(9,892)	(64,968)
Net current assets	29	49
Total assets less current liabilities	29	49
<b>Net assets</b>	<b>29</b>	<b>49</b>
<b>Capital and reserves</b>	<b>29</b>	<b>49</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 15 Manson Drive Cradley Heath West Midlands B64 6SD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Farooq

Director

Approved by the board on 15 February 2018

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.