

Registered number
09074450

Btek Services Limited

Filleted Accounts

30 June 2022

Btek Services Limited**Registered number: 09074450****Balance Sheet****as at 30 June 2022**

	2022	2021
	£	£
Fixed assets	1,373	1,830
Current assets	37,510	38,370
Creditors: amounts falling due within one year	(7,076)	(13,532)
Net current assets	30,434	24,838
Total assets less current liabilities	31,807	26,668
Accruals and deferred income	(415)	(449)
Net assets	31,392	26,219
 Capital and reserves	 31,392	 26,219
 Average number of employees	 1	 1

The company is a private company limited by shares and incorporated in England. Its registered office is 98 Green Lane, Buxton, Derbyshire, SK17 9DJ.

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.

Mr G A Ross

Director

Approved by the board on 3 February 2023

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.