

COMPANY REGISTRATION NUMBER: NI605892

Climatiq Limited

Filleted Unaudited Financial Statements

31 January 2023

Climatiq Limited

Financial Statements

Year ended 31 January 2023

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Climatiq Limited

Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	-	159
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Current assets	3,711	4,287
Creditors: amounts falling due within one year	67	10
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Net current assets	3,644	4,277
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Total assets less current liabilities	3,644	4,436
Accruals and deferred income	9,874	9,524
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	(6,230)	(5,088)
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Capital and reserves	(6,230)	(5,088)
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For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 25 October 2023 , and are signed on behalf of the board by:

Mr A J W Liddell

Director

Company registration number: NI605892

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 89 Main Road, Portavogie, Newtownards, Co Down, BT22 1EL.

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.