

COMPANY REGISTRATION NUMBER: 09190421

**BI TECH CONSULTING LTD**

**Unaudited Financial Statements**

**31 August 2022**

# **BI TECH CONSULTING LTD**

## **Financial Statements**

**Year ended 31 August 2022**

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### **Contents**

### **Page**

Income statement

**1**

Statement of financial position and the notes to the financial statements

**2**

# BI TECH CONSULTING LTD

## Income Statement

Year ended 31 August 2022

	2022	2021
	£	£
Turnover	58,580	45,626
Staff costs	9,950	6,025
Depreciation and other amounts written off assets	-	1,082
Other charges	41,941	41,617
Tax	10,011	2,641
<b>Loss</b>	<b>( 3,322)</b>	<b>( 5,739)</b>

# BI TECH CONSULTING LTD

## Statement of Financial Position

31 August 2022

	2022	2021
	£	£
Fixed assets	5,264	6,130
Current assets	21,391	44,007
Creditors: amounts falling due within one year	36,940	20,957
<b>Net current (liabilities)/assets</b>	<b>( 15,549)</b>	<b>23,050</b>
<b>Total assets less current liabilities</b>	<b>( 10,285)</b>	<b>29,180</b>
Capital and reserves	( 10,285)	29,180

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 1 ).

For the year ending 31 August 2022 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.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2022 , and are signed on behalf of the board by:

Ms MH CHAUDHRY

Director

Company registration number: 09190421

The company is a private company limited by shares, registered in England and Wales.

The address of the registered office is 70, Honey End Lane, Reading, RG30 4EQ, ENLAND.

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.