

Registered number
03511748

Analytek Limited

Filleted Accounts

31 May 2023

Analytek Limited**Registered number:****03511748****Balance Sheet****as at 31 May 2023**

	2023	2022
	£	£
Fixed assets	3,596	4,346
Current assets	42,463	50,837
Creditors: amounts falling due within one year	(21,248)	(28,602)
Net current assets	21,215	22,235
Total assets less current liabilities	24,811	26,581
Creditors: amounts falling due after more than one year	(12,500)	(18,500)
Net assets	12,311	8,081
 Capital and reserves	 12,311	 8,081
	Number	Number
Average number of employees	2	2

There are loans to the directors of £22,286 in total at the year end, there are no guarantees made by the company on behalf of director.

There are no capital commitments, pension commitments, other financial commitments or contingent liabilities.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Righton Close, Charvil, Reading, Berkshire RG10 9UN.

The directors are 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 directors acknowledge their 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.

D M Thijm

Director

Approved by the board on 10 January 2024

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.