

COMPANY REGISTRATION NUMBER: 05733529

Lektromek Limited

Filleted Unaudited Financial Statements

31 March 2022

Lektromek Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	19,536	22,359
Current assets	229,106	233,781
Prepayments and accrued income	961	353
	230,067	234,134
Creditors: amounts falling due within one year	34,687	35,764
Net current assets	195,380	198,370
Total assets less current liabilities	214,916	220,729
Provisions for liabilities	3,270	3,709
Accruals and deferred income	2,055	2,165
	209,591	214,855
Capital and reserves	209,591	214,855

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

For the year ending 31 March 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 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 6 December 2022 , and are signed on behalf of the board by:

R J Howells

Director

Company registration number: 05733529

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Sea View, Heol Spencer, Coity, Bridgend, CF35 6AS.

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.