

ECTI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2019

Paul Wise Accountancy Limited

Chestnuts
Capel Road
Upper Ruckinge
Kent
TN26 2PJ

ECTI Limited
Balance Sheet
As at 30 March 2019

Registered number: 6864665

	2019	2018
	£	£
Fixed assets	20,870	3,802
Current assets	6,821	4,796
Creditors: Amounts Falling Due Within One Year	(40,245)	(26,294)
	<u>(33,424)</u>	<u>(21,498)</u>
NET CURRENT LIABILITIES		
	<u>(33,424)</u>	<u>(21,498)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(12,554)</u>	<u>(17,696)</u>
NET ASSETS		
	<u>(12,554)</u>	<u>(17,696)</u>
CAPITAL AND RESERVES		
	<u>(12,554)</u>	<u>(17,696)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	-	1
Manufacturing	1	-
	<u>2</u>	<u>2</u>

2. General Information

ECTI Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6864665. The registered office is Quiet Haven, The Street, Ham Street, TN26 2JH.

ECTI Limited
Balance Sheet (continued)
As at 30 March 2019

For the year ending 30 March 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Helen Eule

14/11/2019

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.