

Company registration number: **07392142**

**Sociatech Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 September 2023**

# Sociatech Limited

## Statement of Financial Position

### 30 September 2023

	2023	2022
	£	£
Fixed assets	8,922	4,982
Current assets	32,500	39,118
Creditors: amounts falling due within one year	(16,638)	(20,254)
Net current assets	15,862	18,864
Total assets less current liabilities	24,784	23,846
Accruals and deferred income	(2,625)	(2,625)
Net assets	22,159	21,221
Capital and reserves	22,159	21,221

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 36 The Lakeside, Barton Marina, Barton Turn, Barton under Needwood, DE13 8FN, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2.00).

For the year ending 30 September 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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 15 November 2023, and are signed on behalf of the board by:

Mr R Hughes

Director

Company registration number: 07392142

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.