

**KERTECH LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

**Kertech Ltd**  
**Balance Sheet**  
**As At 31 July 2023**

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**Registered number:** 07702047

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	462	621
Current assets	100,640	117,393
Creditors: Amounts Falling Due Within One Year	(75,025 )	(80,617 )
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<b>NET CURRENT ASSETS</b>	25,615	36,776
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	26,077	37,397
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Accruals and deferred income	(238 )	(218 )
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<b>NET ASSETS</b>	25,839	37,179
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<b>CAPITAL AND RESERVES</b>	25,839	37,179
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Notes

**1. General Information**

Kertech Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07702047 . The registered office is 7 Green Street, Great Gonerby, Grantham, Lincolnshire, NG31 8LD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

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Mr Carl Deaker

Director

11/09/2023

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.