

**MEDIA TEK TRAINING SOLUTIONS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

TaxAssist Accountants

30 North Street
Keighley
BD21 3SE

Media Tek Training Solutions Ltd.
Balance Sheet
As at 30 June 2022

Registered number: 09629103

	2022	2021
	£	£
Fixed assets	-	(295)
Current assets	5,603	5,437
Creditors: Amounts Falling Due Within One Year	(36,880)	(44,409)
NET CURRENT LIABILITIES	<u>(31,277)</u>	<u>(38,972)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(31,277)</u>	<u>(39,267)</u>
Accruals and deferred income	(864)	(1,200)
NET LIABILITIES	<u>(32,141)</u>	<u>(40,467)</u>
CAPITAL AND RESERVES	<u>(32,141)</u>	<u>(40,467)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Media Tek Training Solutions Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 09629103 . The registered office is 11 Rosemount Court, Sutton-In-Craven, Keighley, BD20 7PG.

Media Tek Training Solutions Ltd.
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 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

Mr Michael Rhodes

Director

2nd December 2022

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.