

**MEDIA TEK TRAINING SOLUTIONS LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

TaxAssist Accountants  
30 North Street  
Keighley  
BD21 3SE

**Media Tek Training Solutions Ltd.**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 09629103

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	67	5,603
Creditors: Amounts Falling Due Within One Year	(10,482 )	(36,880 )
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<b>NET CURRENT LIABILITIES</b>	<b>(10,415 )</b>	<b>(31,277 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(10,415 )</b>	<b>(31,277 )</b>
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Accruals and deferred income	(648 )	(864 )
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<b>NET LIABILITIES</b>	<b>(11,063 )</b>	<b>(32,141 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(11,063 )</b>	<b>(32,141 )</b>
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**Notes**

**1. 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.

**2. Average Number of Employees**

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

**Media Tek Training Solutions Ltd.**  
**Balance Sheet (continued)**  
**As At 30 June 2023**

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For the year ending 30 June 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 Michael Rhodes

Director

28th March 2024

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.