

Registered number
10171110

F-Technik Limited

Filleled Accounts

31 May 2023

F-Technik Limited**Registered number: 10171110****Balance Sheet****as at 31 May 2023**

	2023	2022
	£	£
Fixed assets	9,170	9,719
Current assets	20,152	23,113
Creditors: amounts falling due within one year	(14,625)	(20,757)
Net current assets	5,527	2,356
Total assets less current liabilities	14,697	12,075
Creditors: amounts falling due after more than one year	(6,000)	(8,000)
Accruals and deferred income	(493)	(1,018)
Net assets	8,204	3,057
Capital and reserves	8,204	3,057
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Hillview Grove, Easington Colliery, Peterlee, SR8 3NT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J C Foster

Director

Approved by the board on 14 December 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.