

**DTECK IT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Dteck It Limited**  
**Balance Sheet**  
**As at 31 October 2021**

---

**Registered number:** 11020320

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	268	(2 )
Current assets	160,371	126,137
Prepayments and accrued income	-	10,471
Creditors: Amounts Falling Due Within One Year	(22,940 )	(29,446 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	137,431	107,162
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	137,699	107,160
	<hr/>	<hr/>
<b>NET ASSETS</b>	137,699	107,160
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	137,699	107,160
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

Dteck It Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11020320 . The registered office is 16 Annett Road, Walton-On-Thames, KT12 2JR.

For the year ending 31 October 2021 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 Dennis Teck-Yong

Director

**11/08/2022**

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.