

SERTA SYSTEMS LTD

**Company Registration Number:
13617202 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 13 September 2021

End date: 31 December 2021

SERTA SYSTEMS LTD

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Company Information

for the Period Ended 31 December 2021

Registered office:	Unit 9 Brownhills Business Park Lindon Road Brownhills Walsall West Midlands England WS8 7BW
Company Registration Number:	13617202 (England and Wales)

SERTA SYSTEMS LTD

Balance sheet

As at 31 December 2021

	<i>4 months to 31 Dec 2021 £</i>
Called up share capital not paid:	100
Fixed Assets:	25,198
Current assets:	69,909
Prepayments and accrued income:	5,441
Creditors: amounts falling due within one year:	(15,275)
Net current assets (liabilities):	<u>60,075</u>
Total assets less current liabilities:	85,373
Creditors: amounts falling due after more than one year:	(60,980)
Accruals and deferred income:	(2,700)
Total net assets (liabilities):	<u>21,693</u>
Capital and reserves:	<u>21,693</u>

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Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2022

And Signed On Behalf Of The Board By:

Name: Jag Bhari

Status: Director

The notes form part of these financial statements

SERTA SYSTEMS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 4

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.