

SERTA SYSTEMS LTD

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

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

SERTA SYSTEMS LTD

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SERTA SYSTEMS LTD

Company Information

for the Period Ended 31 December 2022

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 2022

	2022 £	4 months to 31 Dec 2021 £
Called up share capital not paid:	100	100
Fixed Assets:	51,940	25,198
Current assets:	114,542	69,909
Prepayments and accrued income:	7,593	5,441
Creditors: amounts falling due within one year:	(90,023)	(15,275)
Net current assets (liabilities):	32,112	60,075
Total assets less current liabilities:	84,152	85,373
Creditors: amounts falling due after more than one year:	(17,832)	(60,980)
Accruals and deferred income:	(10,400)	(2,700)
Total net assets (liabilities):	55,920	21,693
Capital and reserves:	55,920	21,693

SERTA SYSTEMS LTD

Balance sheet continued

For the year ending 31 December 2022 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 4 June 2023

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 2022

1. Employee Information

Average number of employees: 6

SERTA SYSTEMS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.