

TEKELECT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

TEKELECT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TEKELECT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Director	MRS RAHILA TARIQ
Company Number	13655078 (England and Wales)
Registered Office	5 TYTHERINGTON DRIVE MANCHESTER M19 3TD ENGLAND

TEKELECT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		243
Net current assets		243
Total assets less current liabilities		243
Creditors: amounts falling due after more than one year	4	100
Net assets		343
Capital and reserves		
Called up share capital		100
Profit and loss account		243
Shareholders' funds		343

For the period ending 30 September 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 May 2023 and were signed on its behalf by

MRS RAHILA TARIQ
Director

Company Registration No. 13655078

TEKELECT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

1 Statutory information

TEKELECT LTD is a private company, limited by shares, registered in England and Wales, registration number 13655078. The registered office is 5 TYTHERINGTON DRIVE, MANCHESTER, M19 3TD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2022

£

Loans from directors

(100)

5 Average number of employees

During the period the average number of employees was 0.

