

**COLLECTIVETECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Collectivetech Limited
Balance Sheet
As at 31 March 2022

Registered number: 11908428

	2022	2021
	£	£
Fixed assets	6,689	3,597
Current assets	1,674,684	384,798
Prepayments and accrued income	3,328	-
Creditors: Amounts Falling Due Within One Year	(65,553)	(24,417)
NET CURRENT ASSETS	1,612,459	360,381
TOTAL ASSETS LESS CURRENT LIABILITIES	1,619,148	363,978
NET ASSETS	1,619,148	363,978
CAPITAL AND RESERVES	1,619,148	363,978

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2021: 5)

2. General Information

Collectivetech Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11908428 . The registered office is International House, 24 Holburn Viaduct, London, England, EC1A 2BN.

For the year ending 31 March 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 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 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

T Chiam

Director

22/08/2022

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.