

Detecnicks Ltd

Unaudited Filleted Financial Statements
for the Year Ended 5 April 2023

Matthews Hanton Limited
Chartered Certified Accountants
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Detecnicks Ltd

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Detecnicks Ltd

Company Information

Director	Mr Nicholas Paul Charman
Registered office	93 Aldwick Road Bognor Regis West Sussex PO21 2NW
Accountants	Matthews Hanton Limited Chartered Certified Accountants 93 Aldwick Road Bognor Regis West Sussex PO21 2NW

Detecnicks Ltd

(Registration number: 03737696) Balance Sheet as at 5 April 2023

	2023 £	2022 £
Fixed assets	336	236
Current assets	274,774	256,374
Creditors: Amounts falling due within one year	(56,047)	(84,337)
Net current assets	218,727	172,037
Total assets less current liabilities	219,063	172,273
Creditors: Amounts falling due after more than one year	(82,719)	(82,719)
Accruals and deferred income	(1,378)	(1,378)
	134,966	88,176
Capital and reserves	134,966	88,176

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW
England

These financial statements were authorised for issue by the director on 3 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2022 - 4).

For the financial year ending 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 August 2023

Detecnicks Ltd

(Registration number: 03737696)

Balance Sheet as at 5 April 2023

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Mr Nicholas Paul Charman
Director

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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.