

INVICTECH LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 28 FEBRUARY 2023

INVICTECH LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 28 FEBRUARY 2023

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INVICTECH LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2022 TO 28 FEBRUARY 2023

Directors	John Derbyshire Tracie Derbyshire
Company Number	7685256 (England and Wales)
Registered Office	Walnut Tree Lodge Weaving Street Maidstone Kent ME14 5JH United Kingdom
Accountants	Bowyer Pounds & Co 76 Glebe Lane Barming Maidstone Kent ME16 9BD

INVICTECH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	-	2,644
Current assets	108,535	136,422
Creditors: amounts falling due within one year	(5,216)	(10,100)
Net current assets	103,319	126,322
Total assets less current liabilities	103,319	128,966
Accruals and deferred income	(895)	(830)
Net assets	102,424	128,136
Capital and reserves	102,424	128,136

NOTES TO THE ACCOUNTS

1 Statutory information

Invicttech Limited is a private company, limited by shares, registered in England and Wales, registration number 7685256. The registered office is Walnut Tree Lodge, Weaving Street, Maidstone, Kent, ME14 5JH, United Kingdom.

2 Average number of employees

During the period the average number of employees was 2 (2022: 2).

For the period ending 28 February 2023 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2023

John Derbyshire
Director

Company Registration No. 7685256

