

Registered number
07817552

KELTEK SERVICES LIMITED

Filleled Accounts

31 October 2022

KELTEK SERVICES LIMITED**Registered number: 07817552****Balance Sheet****as at 31 October 2022**

	2022	2021
	£	£
Fixed assets	1,268	1,691
Current assets	186,989	182,940
Creditors: amounts falling due within one year	(54,425)	(56,206)
Net current assets	132,564	126,734
Total assets less current liabilities	133,832	128,425
Creditors: amounts falling due after more than one year	(92,085)	(92,085)
Net assets	41,747	36,340
Capital and reserves	41,747	36,340
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 27 Sandersfield, Banstead, SM7 2DH.

Company went into CVA arrangement on 08th July 2021.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Andre Naude

Director

Approved by the board on 28 July 2023

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.