

**ENTECH SERVICES (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Aarondale Accountancy Ltd

Akroyd House
Akroyd Place
Halifax
West Yorkshire
HX1 1YH

Entech Services (UK) Limited
Balance Sheet
As at 31 January 2022

Registered number: 8802065

	2022	2021
	£	£
Fixed assets	41,570	41,850
Current assets	746,936	968,894
Prepayments and accrued income	54,260	13,496
Creditors: Amounts Falling Due Within One Year	(121,157)	(192,422)
NET CURRENT ASSETS	680,039	789,968
TOTAL ASSETS LESS CURRENT LIABILITIES	721,609	831,818
Creditors: Amounts Falling After More Than One Year	(38,662)	(285,000)
Accruals and deferred income	(3,054)	(643)
NET ASSETS	679,893	546,175
CAPITAL AND RESERVES	679,893	546,175

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	2	2

2. General Information

Entech Services (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8802065 . The registered office is Unit 1 Brook Mills, Saddleworth Road Greetland, Halifax, West Yorkshire, HX4 8LZ.

Entech Services (UK) Limited
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 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

Mr Charles Balaam

Director

24/06/2022

Mr Kerry Pearce

Director

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.