

COMPANY REGISTRATION NUMBER: 9973068

Keltech Online Limited

Filleted Unaudited Financial Statements

31 January 2022

Keltech Online Limited

Statement of Financial Position

31 January 2022

	2022		2021
	£	£	£
Current assets	64,183		70,955
Creditors: amounts falling due within one year	14,713		7,840
Net current assets	49,470		63,115
Total assets less current liabilities	49,470		63,115
Creditors: amounts falling due after more than one year		33,633	50,000
Accruals and deferred income	14,165		11,649
	1,672		1,466
Capital and reserves	1,672		1,466

Notes to the financial statements

1. Director's advances, credits and guarantees

At the year end the Director, Mr M Smith owed the company £36,750 (previous year £49,130). This amount was repaid shortly after the year end.

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.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 28 January 2023 , and are signed on behalf of the board by:

Michael Smith Director

Company registration number: 9973068

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 8A, Lee Smith Street, Hull, East Yorkshire, HU9 1SD.

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.