

Registered number
10649576

Facilitek Solutions Limited

Filleted Accounts

31 July 2022

Facilitek Solutions Limited**Registered number: 10649576****Balance Sheet****as at 31 July 2022**

	2022	2021
	£	£
Current assets	15,578	25,446
Creditors: amounts falling due within one year	(724)	(4,203)
Net current assets	14,854	21,243
Total assets less current liabilities	14,854	21,243
Accruals and deferred income	(414)	(396)
Net assets	14,440	20,847
 Capital and reserves	 14,440	 20,847
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 13 Kirby Drive, Bramley, Tadley, RG26 5EQ.

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 member has 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.

Chris JONES

Director

Approved by the board on 30 April 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.