

Report of the Director and Unaudited Financial Statements

for the year ended 31 May 2022

for

SECRETIVE LIMITED

SECRETIVE LIMITED
Statement of financial position
As at 31 May 2022

	2022	2021
£	£	£
Called up share capital not paid	100	100
Fixed assets	768	960
Current assets	197	-
Prepayments and accrued income	80,678	80,678
Creditors: amount falling due within one year	(3,634)	(3,634)
Net current assets	77,241	77,044
Total assets less current liabilities	78,109	78,104
Creditors: amount falling due after more than one year	(17,134)	-
Accrued liabilities	(54,919)	(74,560)
Net assets	6,056	3,544
Capital and reserves	6,056	3,544

1. For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Steven Alan Hood
Director

Date approved: 16 August 2022

SECRETIVE LIMITED
Notes to the accounts
For the year ended 31 May 2022

Statutory Information

SECRETIVE LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10795425, registration address 2 High Street, Tunbridge Wells, TN1 1UX.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 1 (2021: 0).

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.