

Registered Number 04085044

CERTEK CONSULTING LTD

Micro-entity Accounts

31 October 2017

**Micro-entity Balance Sheet as at 31 October
2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,328	1,660
Current Assets		1,113	194
Creditors: amounts falling due within one year		(1,887)	(3,503)
Net current assets (liabilities)		<u>(774)</u>	<u>(3,309)</u>
Total assets less current liabilities		<u>554</u>	<u>(1,649)</u>
Total net assets (liabilities)		<u>554</u>	<u>(1,649)</u>
Capital and reserves		<u>554</u>	<u>(1,649)</u>

- For the year ending 31 October 2017 the company was entitled to exemption 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 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.

Approved by the Board on 6 July 2018

And signed on their behalf by:
C Stimpson, Director