

**Registered Number 04085044**

**CERTEK CONSULTING LTD**

**Micro-entity Accounts**

**31 October 2022**

**Micro-entity Balance Sheet as at 31 October  
2022**

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		380	476
<b>Current Assets</b>		419	332
<b>Creditors: amounts falling due within one year</b>		(7,503)	(7,498)
<b>Net current assets (liabilities)</b>		<u>(7,084)</u>	<u>(7,166)</u>
<b>Total assets less current liabilities</b>		<u>(6,704)</u>	<u>(6,690)</u>
<b>Total net assets (liabilities)</b>		<u>(6,704)</u>	<u>(6,690)</u>
<b>Capital and reserves</b>		<u>(6,704)</u>	<u>(6,690)</u>

- For the year ending 31 October 2022 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 31 July 2023

And signed on their behalf by:  
**C Stimpson, Director**

Notes to the Micro-entity Accounts for the period ended 31 October 2022

1 Employees

	2022	2021
Average number of employees during the period	0	0