

# **EXPERT TECHNICAL SYSTEMS LTD**

**Company Registration Number:  
03013090 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# **EXPERT TECHNICAL SYSTEMS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2023**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Footnotes to the Balance Sheet - 6](#)**

# EXPERT TECHNICAL SYSTEMS LTD

## Company Information

for the Period Ended 31 December 2023

**Registered office:**

7  
Woodville Road  
Stonehills  
Tewkesbury  
Gloucestershire  
GL20 5FD

**Company Registration Number:**

03013090 (England and Wales)

# EXPERT TECHNICAL SYSTEMS LTD

## Balance sheet

As at 31 December 2023

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>9</b>	12
Current assets:	<b>925</b>	47,798
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 361 )
<b>Net current assets (liabilities):</b>	<b>925</b>	47,437
Total assets less current liabilities:	<b>934</b>	47,449
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>934</b>	47,449
<b>Capital and reserves:</b>	<b>934</b>	47,449

# EXPERT TECHNICAL SYSTEMS LTD

## Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 13 September 2024**

**And Signed On Behalf Of The Board By:** Page 4

Name: William Robert Carr

Status: Director

The notes form part of these financial statements

# **EXPERT TECHNICAL SYSTEMS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **1. Employee Information**

Average number of employees: 0

# **EXPERT TECHNICAL SYSTEMS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **2. Off balance sheet disclosure**

No

