Registered number: 03460713

TEKNET LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016

CHRISTCHURCH ACCOUNTANTS LLP

Chartered Accountants

3 The Paddock
73a Mudeford
Christchurch
Dorset
BH23 3NJ

Teknet Ltd
Balance Sheet
As at 5 April 2016

Registered number: 03460713

	2016	2015
	£	£
Fixed assets	2,104	10,227
Current assets	150,855	169,067
Creditors: Amounts Falling Due Within One Year	(38,448)	(52,208)
NET CURRENT ASSETS	112,407	116,859
TOTAL ASSETS LESS CURRENT LIABILITIES	114,511	127,086
Accruals and deferred income	(550)	(550)
NET ASSETS	113,961	126,536
CAPITAL AND RESERVES	113,961	126,536

Notes

For the year ending 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr David Lincoln

12/08/2016

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.