

**TEKNET LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017**

CHRISTCHURCH ACCOUNTANTS LLP

Chartered Accountants

3 The Paddock
73a Mundeford
Christchurch
Dorset
BH23 3NJ

Teknet Ltd
Balance Sheet
As at 5 April 2017

Registered number: 03460713

	2017	2016
	£	£
Fixed assets	1,376	2,104
Current assets	140,974	150,855
Creditors: Amounts Falling Due Within One Year	(34,408)	(38,448)
NET CURRENT ASSETS	<u>106,566</u>	<u>112,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>107,942</u>	<u>114,511</u>
Accruals and deferred income	(575)	(550)
NET ASSETS	<u><u>107,367</u></u>	<u><u>113,961</u></u>
CAPITAL AND RESERVES	<u><u>107,367</u></u>	<u><u>113,961</u></u>

Notes

1. General Information

Teknet Ltd Registered number 03460713 is a limited by shares company incorporated in England & Wales. The Registered Office is International House, George Curl Way, Southampton, Hampshire, SO18 2RZ.

For the year ending 5 April 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These 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

18/08/2017

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.