

**TEKTON IT SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

TEKTON IT SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

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TEKTON IT SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Gary McKenna
Secretary	Manjeet Sandu-McKenna
Company Number	07856415 (England and Wales)
Registered Office	26 DERBY ROAD BRAMCOTE NOTTINGHAM NG9 3BA ENGLAND
Accountants	Finances First Lady 155 Church Lane Selston Nottingham NG16 6FB

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
TEKTON IT SOLUTIONS LTD
FOR THE YEAR ENDED 31 MAY 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tekton IT Solutions LTD for the year ended 31 May 2017 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Finances First Lady
Chartered Certified Accountants

155 Church Lane
Selston
Nottingham
NG16 6FB

28 February 2018

TEKTON IT SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	2017	2016
	£	£
Fixed assets	4,094	4,286
Current assets	33,506	54,234
Creditors: amounts falling due within one year	(35,964)	(43,821)
Net current (liabilities)/assets	(2,458)	10,413
Total assets less current liabilities	1,636	14,699
Accruals and deferred income	(1,400)	-
Net assets	236	14,699
Capital and reserves	236	14,699

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2018

Gary McKenna
Director

Company Registration No. 07856415

