

**TEKTON IT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Tekton It Solutions Ltd
Balance Sheet
As At 31 May 2023

Registered number: 07856415

	2023	2022
	£	£
Fixed assets	24,915	15,545
Current assets	28,355	60,290
Creditors: Amounts Falling Due Within One Year	(39,319)	(47,573)
NET CURRENT ASSETS (LIABILITIES)	(10,964)	12,717
TOTAL ASSETS LESS CURRENT LIABILITIES	13,951	28,262
Creditors: Amounts Falling After More Than One Year	(11,449)	(17,033)
NET ASSETS	2,502	11,229
CAPITAL AND RESERVES	2,502	11,229

Notes

1. General Information

Tekton It Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07856415 . The registered office is 26 Derby Road, Bramcote, Nottingham, NG9 3BA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 May 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary McKenna

Director

26/01/2024

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.