

**TEKTON IT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

Tekton It Solutions Ltd
Balance Sheet
As At 31 May 2024

Registered number: 07856415

	2024	2023
	£	£
Fixed assets	20,110	24,915
Current assets	7,439	28,355
Creditors: Amounts Falling Due Within One Year	(35,665)	(39,319)
NET CURRENT LIABILITIES	(28,226)	(10,964)
TOTAL ASSETS LESS CURRENT LIABILITIES	(8,116)	13,951
Creditors: Amounts Falling After More Than One Year	(4,864)	(11,449)
NET (LIABILITIES)/ASSETS	(12,980)	2,502
CAPITAL AND RESERVES	(12,980)	2,502

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: 2 (2023: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 May 2024 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

24 February 2025

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.