Registered number: SC471821

NAVATECH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023

Navatech Ltd
Balance Sheet
As At 5 April 2023

Registered number: SC471821

	2023	2022
	£	£
Fixed assets	961	882
Current assets	136,237	136,048
Prepayments and accrued income	9,120	1,658
Creditors: Amounts Falling Due Within One Year	(24,396)	(24,219)
NET CURRENT ASSETS	120,961	113,487
TOTAL ASSETS LESS CURRENT LIABILITIES	121,922	114,369
Creditors: Amounts Falling After More Than One Year	(31)	(210)
NET ASSETS	121,891	114,159
CAPITAL AND RESERVES	121,891	114,159

Notes

1. **General Information**

Navatech Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC471821 . The registered office is 16 Park Road, Aberdeen, AB15 9HR.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Remi Gubry

Director

07/09/2023

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.