Registered number: SC471821

NAVATECH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024

Wharfside Accountancy Services Limited

Navatech Ltd
Balance Sheet
As At 5 April 2024

Registered number: SC471821

	2024	2023
	£	£
Fixed assets	400	961
Current assets	161,550	136,237
Prepayments and accrued income	-	9,120
Creditors: Amounts Falling Due Within One Year	(31,192)	(24,396)
NET CURRENT ASSETS	130,358	120,961
TOTAL ASSETS LESS CURRENT LIABILITIES	130,758	121,922
Creditors: Amounts Falling After More Than One Year	-	(31)
NET ASSETS	130,758	121,891
CAPITAL AND RESERVES	130,758	121,891

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: 1 (2023: 1)

For the year ending 5 April 2024 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

22/10/2024

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.