

INVATEK COMPUTER SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

for the year ended  
31st MARCH 2019



Company number 2910446

## INVATEK COMPUTER SERVICES LIMITED

## BALANCE SHEET as at 31st MARCH 2019

	2019 £	2018 £
Fixed assets	38	76
	—	—
Current assets	16,861	28,993
Prepayments and accrued income	327	78
Creditors: amounts falling due within one year	(6,715)	(11,718)
	—	—
NET CURRENT ASSETS	10,473	17,353
	—	—
TOTAL ASSETS LESS CURRENT LIABILITIES	10,511	17,429
Creditors: amounts falling due after more than one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	(430)	(425)
	—	—
NET ASSETS	£10,081	£17,004
	—	—
CAPITAL AND RESERVES	£10,081	£17,004
	—	—

## NOTES

## 1. GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales, number 2910446. The registered office is Horns Lodge, Meres Lane, Cross-in-Hand, Heathfield, East Sussex, TN21 0TY.

## 2. ADVANCES TO DIRECTORS

None.

## 3. SECURED BORROWINGS

None.

## 4. COMMITMENTS AND CONTINGENCIES

None.

## 5. AVERAGE NUMBER OF EMPLOYEES

The average number of employees, including directors, was 1 (2018:1).

## INVATEK COMPUTER SERVICES LIMITED

## BALANCE SHEET as at 31st MARCH 2019 (continued)

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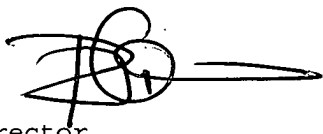
For the year ended 31st March 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of the financial statements.

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 14th December 2019, and are signed on behalf of the board by:



Director

P J GREINIG