

SALPETECH LTD

**Company Registration Number:
10580798 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

SALPETECH LTD

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for the Period Ended 31 January 2020

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SALPETECH LTD

Company Information

for the Period Ended 31 January 2020

Registered office:

Yew Tree Cottage
Kingswood Lane
Hindhead
Surrey
GBR
GU26 6DQ

Company Registration Number:

10580798 (England and Wales)

SALPETECH LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	10,651	8,429
Other Income	16	19
Staff Costs	(466)	(173)
Depreciation and Writeoffs	(223)	(223)
Other charges	(1,807)	(1,785)
Tax on Profit	(1,595)	(1,106)
Profit or (Loss) for Period	6,576	5,161

SALPETECH LTD

Balance sheet

As at 31 January 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
FixedAssets:	224	447
Current assets:	10,887	8,329
Prepayments and accrued income:	20	20
Net current assets (liabilities):	<u>10,907</u>	<u>8,349</u>
Total assets less current liabilities:	11,131	8,796
Creditors: amounts falling due after more than one year:	(1,741)	(1,226)
Accruals and deferred income:	(557)	(313)
Total net assets (liabilities):	<u>8,833</u>	<u>7,257</u>
Capital and reserves:	<u>8,833</u>	<u>7,257</u>

SALPETECH LTD

Balance sheet continued

For the year ending 31 January 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 April 2020

And Signed On Behalf Of The Board By:

Name: Peter Anthony Salino

Status: Director

The notes form part of these financial statements

SALPETECH LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

SALPETECH LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.