Company Registration Number 03216884 (England and Wales)

# CORETECH COMPUTING LIMITED

# UNAUDITED FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 30 JUNE 2021

# PAGES FOR FILING WITH REGISTRAR

# CORETECH COMPUTING LIMITED

## BALANCE SHEET

***AS AT 30 JUNE 2021***

| | 2021 | | 2020 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 834 | | 1,112 |
| Current assets | 13,284 | | 13,521 | |
| Creditors: amounts falling due within one year | (14,971) | | (14,499) | |
| Net current liabilities | | (1,687) | | (978) |
| Total assets less current liabilities | | (853) | | 134 |
| Net (liabilities)/assets | | (853) | | 134 |
| Capital and reserves | | (853) | | 134 |

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2021 Number | 2020 Number |
|---|---|---|
| Employees | 1 | 1 |

Coretech Computing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Rookfield Avenue, Sale, Cheshire, United Kingdom, M33 2BW.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 January 2022

Mr M A Courtnell
**Director**
**Company Registration Number 03216884**

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.