

# **LINKTEC LIMITED**

**Company Registration Number:  
11523886 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 17 August 2018**

**End date: 31 March 2019**

# **LINKTEC LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

# **LINKTEC LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

SARAH DOWSON

CLAIRE TUTTON

**Registered office:**

Briar Rose  
Silver Street, Whitley  
Goole  
England  
DN14 0JG

**Company Registration Number:**

11523886 (England and Wales)

# LINKTEC LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>7 months to 31 Mar 2019 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:		4,499
Cash at bank and in hand:		16,588
<b>Total current assets:</b>		<hr/> 21,087 <hr/>
Creditors: amounts falling due within one year:		( 17,350 )
<b>Net current assets (liabilities):</b>		<hr/> 3,737 <hr/>
Total assets less current liabilities:		3,737
Provision for liabilities:		( 691 )
<b>Total net assets (liabilities):</b>		<hr/> 3,046 <hr/>

The notes form part of these financial statements

# LINKTEC LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>7 months to 31 Mar 2019</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		100
Profit and loss account:		2,946
<b>Shareholders funds:</b>		<hr/> 3,046 <hr/>

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 November 2019**

**And Signed On Behalf Of The Board By:**

Name: SARAH DOWSON

Status: Director

Name: CLAIRE TUTTON

Status: Director

The notes form part of these financial statements

# **LINKTEC LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.