

Company Registration Number 06432088 (England and Wales)

CERTIKIT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

CERTIKIT LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CERTIKIT LIMITED FOR THE YEAR ENDED 31 MARCH 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CertiKit Limited for the year ended 31 March 2020, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of CertiKit Limited, as a body, in accordance with the terms of our engagement letter.

It is your duty to ensure that CertiKit Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CertiKit Limited. You consider that CertiKit Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CertiKit Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Chartwell Practice Ltd

24 September 2020

Chartered Accountants

Chartwell House
4 St. Paul's Square
Burton-on-Trent
Staffordshire
England
DE14 2EF

CERTIKIT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

	2020	2019
	£	£
Turnover	539,942	760,214
Other income	198	97
Staff costs	(213,047)	(275,424)
Depreciation and other amounts written off assets	(2,387)	(3,083)
Other charges	(233,700)	(366,314)
Tax	(17,740)	(21,386)
Profit	<u>73,266</u>	<u>94,104</u>

CERTIKIT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		140,748		142,074
Current assets	136,810		108,939	
Prepayments and accrued income	599		489	
Creditors: amounts falling due within one year	(30,573)		(39,684)	
Net current assets		106,836		69,744
Total assets less current liabilities		247,584		211,818
Net assets		247,584		211,818
Capital and reserves		247,584		211,818

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	5	3

CertiKit Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 High Street, Belper, Derbyshire, England, DE56 1GF.

CertiKit Limited
6 High Street
Belper
Derbyshire
DE56 1GF
England

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

CERTIKIT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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 by the board of directors and authorised for issue on 24 September 2020 and are signed on its behalf by:

Mr K P Holmes
Director

Company Registration Number 06432088

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.