

**MACHINE TECHNIK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

SJ Tax Ltd
FCCA
The Old Stable House
3 Woodlands Close
Cople
Bedfordshire
MK44 3UE

Machine Technik Limited
Balance Sheet
As At 31 March 2024

Registered number: 07930731

	2024	2023
	£	£
Fixed assets	30,905	42,838
Current assets	191,454	137,319
Creditors: Amounts Falling Due Within One Year	(84,296)	(56,069)
NET CURRENT ASSETS	<u>107,158</u>	<u>81,250</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>138,063</u>	<u>124,088</u>
Accruals and deferred income	(820)	(620)
NET ASSETS	<u><u>137,243</u></u>	<u><u>123,468</u></u>
CAPITAL AND RESERVES	<u><u>137,243</u></u>	<u><u>123,468</u></u>

Notes

1. General Information

Machine Technik Limited Registered number 07930731 is a limited by shares company incorporated in England & Wales. The Registered Office is 18 Willington Road, Cople, Bedfordshire, MK44 3TH.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2024	2023
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Alexander Sturgeon

Director

22/08/2024

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.