

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2021

FOR

TECHNI-WORD LIMITED

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FOR THE YEAR ENDED 30 June 2021**

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TECHNI-WORD LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 June 2021**

DIRECTORS:

D S Gallagher
Mrs G V Gallagher

REGISTERED OFFICE:

3 Haddestoke Gate
Cheshunt
Hertfordshire
EN8 0XJ

REGISTERED NUMBER:

03033735 (England and Wales)

ACCOUNTANTS:

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

BALANCE SHEET
30 June 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		-		107
CURRENT ASSETS	144		91,371	
CREDITORS				
Amounts falling due within one year	-		(25,230)	
NET CURRENT ASSETS		144		66,141
TOTAL ASSETS LESS CURRENT LIABILITIES		144		66,248
CAPITAL AND RESERVES		144		66,248

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 13 July 2021 and were signed on its behalf by:

Mrs G V Gallagher - Director

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.