

Techpoint Services Limited
FILLETED ACCOUNTS COVER

Techpoint Services Limited

Company No. 03389115

Unaudited Accounts

31 October 2019

Techpoint Services Limited**DIRECTORS REPORT REGISTRAR**

The Directors present their report and accounts for the period ended 31 October 2019.

Principal activities

The principal activity of the company during the period under review was computer consultancy, supply and manufacture. The company ceased trading on 31st October, 2019 and will be dissolved once various formalities have been completed.

Directors

The Directors who served during the period were as follows:

I. Sinclair (Resigned 11 May 2019)

N.J. Sinclair

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
N.J. Sinclair

Company Secretary
15 November 2019

Techpoint Services Limited
BALANCE SHEET REGISTRAR
at 31 October 2019

Company No. 03389115

	2019	2018
	£	£
Current assets	107,451	155,063
Prepayments and accrued income	-	173
Creditors: Amounts falling due within one year	(84,291)	(94,033)
Net current assets	<u>23,160</u>	<u>61,203</u>
Total assets less current liabilities	23,160	61,203
Accruals and deferred income	(586)	(850)
	<u>22,574</u>	<u>60,353</u>
Capital and reserves	<u>22,574</u>	<u>60,353</u>

NOTES TO THE ACCOUNTS

1 Charges on assets, contingent liabilities and other financial commitments

Contingent liabilities

The company had no contingent liabilities at 31st October, 2019 (2018: none)

2 Additional information

Its registered number is:

03389115

Its registered office is:

133, Mains Lane

Poulton-le-Fylde

Lancs

FY6 7LD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 October 2019 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 her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 15 November 2019

And signed on its behalf by:

N.J. Sinclair

Director

15 November 2019

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.