

Registered number: 04755515

Techsine Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2021

Prepared By:

Mike Griffiths & Partners Ltd
Accountants & Registered Auditors
The Yew Tree Inn
High Street
Gresford
Wrexham
LL12 8RF

Techsine Limited

Registered Number: 04755515**BALANCE SHEET AT 31/05/2021**

	2021	2020
	£	£
Fixed assets	12,432	16,145
Current assets	30,080	38,770
Prepayments and accrued income	290	23
Creditors: amounts falling due within one year	(29,910)	(37,179)
Net Current Assets	460	1,614
Total assets less current liabilities	12,892	17,759
Accruals and deferred income	1,205	1,120
Net Assets	11,687	16,639
Capital and reserves	11,687	16,639

Directors' benefits: advances, credits and guarantees

At 31st May 2021 the company owed the director £298 (2020: £1,900). No interest has been charged to the company in respect of this loan, which is repayable on demand and classified in creditors falling due within one year.

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04755515. Registered office 33 Westbury Drive, Gresford Heath, Pandy, Wrexham, LL12 8PZ, Wales

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For the year ending 31/05/2021 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 16/07/2021 and signed on their behalf by

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Ian Edwards

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.