

Registered number: 04755515

Techsine Limited

ACCOUNTS

FOR THE YEAR ENDED 31/05/2023

Prepared By:

Mike Griffiths & Partners Ltd

Accountants & Registered Auditors

The Yew Tree Inn

High Street

Gresford

Wrexham

LL12 8RF

Registered Number: 04755515

BALANCE SHEET AT 31/05/2023

	2023	2022
	£	£
Fixed assets	9,532	10,283
Current assets	32,367	26,311
Prepayments and accrued income	28	1,485
Creditors: amounts falling due within one year	(40,496)	(30,602)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(8,101)	(2,806)
Total assets less current liabilities	1,431	7,477
Accruals and deferred income	1,285	1,265
Net Assets	<u>146</u>	<u>6,212</u>
Capital and reserves	<u>146</u>	<u>6,212</u>

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

For the year ending 31/05/2023 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 24/07/2023 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.