

**TECHNO-REPAIRS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

MMK

Chartered Certified Accountants

**Techno-Repairs Ltd**  
**Financial Statements**  
**For The Year Ended 30 November 2019**

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**Techno-Repairs Ltd**  
**Balance Sheet**  
**As at 30 November 2019**

Registered number: 07245539

		2019		2018	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors	4	-		98	
Cash at bank and in hand		7		-	
		<u>7</u>		<u>-</u>	
		7		98	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(3,813 )		-	
		<u>(3,813 )</u>		<u>-</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(3,806 )		98
			<u>(3,806 )</u>		<u>98</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(3,806 )		98
			<u>(3,806 )</u>		<u>98</u>
<b>NET (LIABILITIES)/ASSETS</b>			(3,806 )		98
			<u>(3,806 )</u>		<u>98</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Profit and Loss Account			(3,807 )		97
			<u>(3,807 )</u>		<u>97</u>
<b>SHAREHOLDERS' FUNDS</b>			(3,806 )		98
			<u>(3,806 )</u>		<u>98</u>

**Techno-Repairs Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2019**

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For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Aminur Choudhury**

Director

**27 August 2020**

The notes on pages 3 to 4 form part of these financial statements.

**Techno-Repairs Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 November 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	N/A
Fixtures & Fittings	N/A

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2018: )

**3. Tangible Assets**

	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£
<b>Cost</b>			
As at 1 December 2018	1,450	5,378	6,828
As at 30 November 2019	1,450	5,378	6,828
<b>Depreciation</b>			
As at 1 December 2018	1,450	5,378	6,828
As at 30 November 2019	1,450	5,378	6,828
<b>Net Book Value</b>			
As at 30 November 2019	-	-	-
As at 1 December 2018	-	-	-

**4. Debtors**

	2019	2018
	£	£
<b>Due within one year</b>		
Director's loan account	-	98
	-	98

**5. Creditors: Amounts Falling Due Within One Year**

	2019	2018
	£	£
Other taxes and social security	93	-
Accruals and deferred income	1,719	-
Director's loan account	2,001	-
	3,813	-

Techno-Repairs Ltd  
Notes to the Financial Statements (continued)  
For The Year Ended 30 November 2019

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6. **Share Capital**

	2019	2018
Allotted, Called up and fully paid	1	1

7. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

8. **General Information**

Techno-Repairs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07245539 . The registered office is 59 Carlton Crescent, Luton, Bedfordshire, LU3 1EP.

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.