

**TECHNO-REPAIRS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

MMK

Chartered Certified Accountants

**Techno-Repairs Ltd**  
**Financial Statements**  
**For The Year Ended 30 November 2020**

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**Techno-Repairs Ltd**  
**Balance Sheet**  
**As at 30 November 2020**

Registered number: 07245539

		2020		2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		554		7	
		554		7	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(3,007 )		(3,813 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(2,453 )		(3,806 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,453 )		(3,806 )
<b>NET LIABILITIES</b>			(2,453 )		(3,806 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		1		1
Profit and Loss Account			(2,454 )		(3,807 )
<b>SHAREHOLDERS' FUNDS</b>			(2,453 )		(3,806 )

For the year ending 30 November 2020 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

**26 November 2021**

The notes on pages 2 to 3 form part of these financial statements.

**Techno-Repairs Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 November 2020**

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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. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. 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 (2019: NIL)

**3. Tangible Assets**

	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£
<b>Cost</b>			
As at 1 December 2019	1,450	5,378	6,828
As at 30 November 2020	1,450	5,378	6,828
<b>Depreciation</b>			
As at 1 December 2019	1,450	5,378	6,828
As at 30 November 2020	1,450	5,378	6,828
<b>Net Book Value</b>			
As at 30 November 2020	-	-	-
As at 1 December 2019	-	-	-

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

	2020	2019
	£	£
Other taxes and social security	93	93
Accruals and deferred income	2,012	1,719
Director's loan account	902	2,001
	<u>3,007</u>	<u>3,813</u>

**Techno-Repairs Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 November 2020**

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**5. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

**6. 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.