

Technologia Solutions Ltd**Registered number:** 08169086**Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	325
Current assets			
Debtors	3	3,000	3,000
Cash at bank and in hand		1,843	2,876
		<u>4,843</u>	<u>5,876</u>
Creditors: amounts falling due within one year	4	(8,463)	(32,431)
Net current liabilities		<u>(3,620)</u>	<u>(26,555)</u>
Net liabilities		<u>(3,620)</u>	<u>(26,230)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,621)	(26,231)
Shareholders' funds		<u>(3,620)</u>	<u>(26,230)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Waqar Khan

Director

Approved by the board on 31 May 2017

2015

	£	£
Other debtors	<u>3,000</u>	<u>3,000</u>
4 Creditors: amounts falling due within one year	2016	2015
	£	£
Corporation tax	6,712	6,601
Other taxes and social security costs	1,751	2,198
Other creditors	<u>-</u>	<u>23,632</u>
	<u>8,463</u>	<u>32,431</u>

5 Other information

Technologia Solutions Ltd is a private company limited by shares and incorporated in England.
Its registered office is:

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.