

**TECHNOLOGY TRANSFORMED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Technology Transformed Limited
Unaudited Financial Statements
For The Year Ended 31 October 2019

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Technology Transformed Limited
Balance Sheet
As at 31 October 2019

Registered number: 08719140

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		457		214
			<u>457</u>		<u>214</u>
CURRENT ASSETS					
Debtors	4	11,755		14,590	
Cash at bank and in hand		<u>95,850</u>		<u>41,190</u>	
		107,605		55,780	
Creditors: Amounts Falling Due Within One Year	5	<u>(31,322)</u>		<u>(22,949)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>76,283</u>		<u>32,831</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>76,740</u>		<u>33,045</u>
NET ASSETS			<u>76,740</u>		<u>33,045</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			<u>76,640</u>		<u>32,945</u>
SHAREHOLDERS' FUNDS			<u>76,740</u>		<u>33,045</u>

Technology Transformed Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 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

Mr James Stanley

Director

27/05/2020

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

Technology Transformed Limited
Notes to the Financial Statements
For The Year Ended 31 October 2019

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, excluding discounts, rebates, value added tax or other similar sales taxes.

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:

Computer Equipment	25% Straight Line
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 November 2018	1,442
Additions	421
As at 31 October 2019	1,863
Depreciation	
As at 1 November 2018	1,228
Provided during the period	178
As at 31 October 2019	1,406
Net Book Value	
As at 31 October 2019	457
As at 1 November 2018	214

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Technology Transformed Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 October 2019

4. Debtors

	2019	2018
	£	£
Due within one year		
Trade debtors	11,655	14,490
Other debtors	100	100
	<u>11,755</u>	<u>14,590</u>

5. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Corporation tax	20,982	13,250
Other taxes and social security	-	2
VAT	8,862	7,008
Other creditors	1,478	2,689
	<u>31,322</u>	<u>22,949</u>

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100

7. General Information

Technology Transformed Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08719140. The registered office is 47 Swallow Drive, Bingham, Nottingham, NG13 8QA.

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.