

**TECNO SYSTEMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

TECNO SYSTEMS LTD
UNAUDITED ACCOUNTS
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TECNO SYSTEMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Mr A Koronli
Company Number	9114481 (England and Wales)
Registered Office	FALKNER HOUSE MILL LANE SAWSTON CAMBRIDGE CAMBRIDGESHIRE CB22 3HY
Accountants	Delbeck Accountancy Limited Falkner House Mill Lane Sawston Cambridge CB22 3HY

TECNO SYSTEMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>4</u>	37,112	1
Cash at bank and in hand		18,376	120
		<u>55,488</u>	<u>121</u>
Net current assets		<u>55,488</u>	<u>121</u>
Total assets less current liabilities		<u>55,488</u>	<u>121</u>
Creditors: amounts falling due after more than one year	<u>5</u>	(60,708)	(36,000)
Net liabilities		<u>(5,220)</u>	<u>(35,879)</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		(5,221)	(35,880)
Shareholders' funds		<u>(5,220)</u>	<u>(35,879)</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 September 2018.

Mr A Koronli
Director

Company Registration No. 9114481

TECNO SYSTEMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Tecno Systems LTD is a private company, limited by shares, registered in England and Wales, registration number 9114481. The registered office is FALKNER HOUSE MILL LANE, SAWSTON, CAMBRIDGE, CAMBRIDGESHIRE, CB22 3HY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2018	2017
	£	£
Trade debtors	37,111	-
Other debtors	1	1
	<u>37,112</u>	<u>1</u>

5 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Bank loans	36,694	36,000
Trade creditors	24,014	-
	<u>60,708</u>	<u>36,000</u>

Trade creditor: FK Group

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

