

TECHNOPHOBICS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 MAY 2015 TO 31 MAY 2016

Accounting Worx

61/63 Crockhamwell Road
Woodley
Reading
RG5 3JP

Technophobics Limited
Unaudited Accounts
For the Period 18 May 2015 to 31 May 2016

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Technophobics Limited
Company Information
For the Period 18 May 2015 to 31 May 2016

Director	Mr Kim Gammage
Company Number	09596197
Registered Office	13 Adkins Road Waltham St. Lawrence Reading Berkshire RG10 0LJ
Accountants	Accounting Worx 61/63 Crockhamwell Road Woodley Reading RG5 3JP

Technophobics Limited
Company No. 09596197
Director's Report For the Period 18 May 2015 to 31 May 2016

The director presents his report and the financial statements for the period ended 31 May 2016.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations. Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company is dormant and has not traded during the financial year.

Directors

The directors who held office during the period were as follows:

Mr Kim Gammage

APPOINTED 18/05/2015

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Kim Gammage

10 February 2017

Technophobics Limited
Accountant's Report
For the Period 18 May 2015 to 31 May 2016

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 31 May 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

10 February 2017

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Technophobics Limited
Balance Sheet
As at 31 May 2016

	Period to 31 May 2016 £
Current assets	25
NET CURRENT ASSETS	25
TOTAL ASSETS LESS CURRENT LIABILITIES	25
NET ASSETS	25
CAPITAL AND RESERVES	25

Notes

1. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 18 May 2015 £	Amounts advanced £	Amounts repaid £	As at 31 May 2016 £
Mr Kim Gammage	-	-	25	25

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

2. **General Information**

Technophobics Limited Registered number 09596197 is a limited by shares company incorporated in England & Wales. The Registered Office is 13 Adkins Road, Waltham St. Lawrence, Reading, Berkshire, RG10 0LJ.

Technophobics Limited
Balance Sheet (continued)
As at 31 May 2016

For the period ending 31 May 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Kim Gammage

10 February 2017

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.