

Company Registration Number : 10858542 (England and Wales)

Ncube Technologies Limited
Unaudited Financial Statements
For the year ended 31 July 2022

Ncube Technologies Limited
Contents
For the year ended 31 July 2022

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Ncube Technologies Limited
Company Information
For the year ended 31 July 2022

Director	Sulabh Agrawal
Company number	10858542
Registered office	25 Babbacombe Road, Coventry West Midlands United Kingdom CV3 5PE
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Ncube Technologies Limited
Statement of Financial Position
For the year ended 31 July 2022

	2022	2021
	£	£
Fixed assets	3,856	2,262
Current assets	165,274	172,213
Creditors: Amounts falling due within one year	(31,752)	(38,252)
Net current assets/(liabilities)	<u>133,522</u>	<u>133,960</u>
Total assets less current liabilities	137,377	136,222
Net assets/(liabilities)	<u>137,377</u>	<u>136,222</u>
Capital and reserves	<u>137,377</u>	<u>136,222</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 25 Babbacombe Road, Coventry, West Midlands, United Kingdom, CV3 5PE.

(2) Directors advances, credit and guarantees

Director has debit balance of £18623 which is repaid on 04 Nov 2022.

(3) Average number of employees

During the year, the average number of employees including director was 2 (2021:1)

- For the year ending 31 July 2022 the company was entitled to exemption 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 their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 16 March 2023 and signed on behalf of the board by:

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Sulabh Agrawal (Director)

Company registration number. 10858542

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.