

The Teknology Store Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

D A Green & Sons
Chartered Certified Accountants
12 The Broadway
St. Ives
Cambs
PE27 5BN

The Teknology Store Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

The Teknology Store Ltd

Company Information

Director	Mr J Hunt
Registered office	23 Cliff Road Newquay TR7 2NE
Accountants	D A Green & Sons Chartered Certified Accountants 12 The Broadway St. Ives Cambs PE27 5BN

The Teknology Store Ltd
(Registration number: 11390875)
Balance Sheet as at 31 May 2021

	2021 £	2020 £
Current assets	63,696	1
Creditors: Amounts falling due within one year	(17,259)	-
Total assets less current liabilities	46,437	1
Creditors: Amounts falling due after more than one year	(50,000)	-
	(3,563)	1
Capital and reserves	(3,563)	1

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

23 Cliff Road
Newquay
TR7 2NE
England

These financial statements were authorised for issue by the director on 27 May 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Teknology Store Ltd
(Registration number: 11390875)
Balance Sheet as at 31 May 2021

Approved and authorised by the director on 27 May 2022

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Mr J Hunt
Director

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.