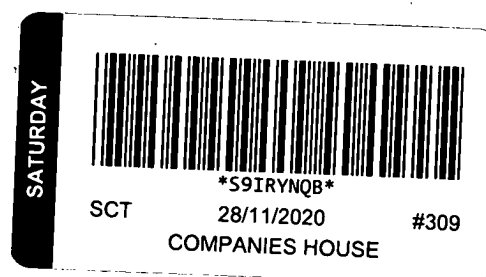


Company registration number: SC301489

**Technology to Revenue Limited**  
**Unaudited Filleted Financial Statements**  
**For the Year Ended**  
**30 April 2020**



# Technology to Revenue Limited

## Statement Of Financial Position At 30 April 2020

	2020 £	2019 £
Current assets	4,158	7,604
Creditors: amounts falling due within one year	(4,166)	(7,182)
<b>Net current (liabilities)/assets</b>	<b>(8)</b>	<b>422</b>
<b>Total assets less current liabilities</b>	<b>(8)</b>	<b>422</b>
Accruals and deferred income	(400)	(400)
<b>Net (liabilities)/assets</b>	<b>(408)</b>	<b>22</b>
<b>Capital and reserves</b>	<b>(408)</b>	<b>22</b>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

#### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020				
	Balance at 1 May 2019	Received from the director	Amounts repaid	Balance at 30 April 2020
	£	£	£	£
William Campbell	(7,182)	-	3,016	(4,166)
2019				
	Balance at 1 May 2018	Received from the director	Amounts repaid	Balance at 30 April 2019
	£	£	£	£
William Campbell	(2,995)	(4,187)	-	(7,182)

**Technology to Revenue Limited**

**Statement Of Financial Position (Continued)**  
**At 30 April 2020**

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the director and authorised for issue on 10 November 2020.



**William Campbell**  
Director

Company registration number: SC301489

The company is a private company limited by shares, registered in Scotland.