

Company Registration No. 9357477 (England and Wales)

**EXPONA TECH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

EXPONA TECH LTD
UNAUDITED ACCOUNTS
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**EXPONA TECH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017**

Directors

Suresh Chidambaram
Nithya Karuppusamy

Company Number

9357477 (England and Wales)

Accountants

Ultimate Accounting & Tax Solutions Ltd
27 Longbridge Road
Barking
Essex
IG11 8TN

EXPONA TECH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	1,902	-
Current assets			
Debtors	5	-	14,317
Cash at bank and in hand		28,665	17,804
		<u>28,665</u>	<u>32,121</u>
Creditors: amounts falling due within one year	6	(22,043)	(25,438)
Net current assets		<u>6,622</u>	<u>6,683</u>
Net assets		<u>8,524</u>	<u>6,683</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		8,424	6,583
Shareholders' funds		<u>8,524</u>	<u>6,683</u>

For the year ending 30 June 2017 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 directors acknowledge 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 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 31 July 2017.

Suresh Chidambaram
Director

Company Registration No. 9357477

EXPONA TECH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

EXPONA TECH LTD is a private company, limited by shares, registered in England and Wales, registration number 9357477.

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

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20%

4 Tangible fixed assets

Cost or valuation

At 1 July 2016

Additions

At 30 June 2017

Depreciation

Charge for the year

At 30 June 2017

Net book value

At 30 June 2017

**Plant &
machinery
£**

At cost

-

2,377

2,377

475

475

1,902

EXPONA TECH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

5 Debtors	2017	2016
	£	£
Other debtors	-	14,317
	<u> </u>	<u> </u>

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	13,522	15,757
Other taxes and social security costs	5,878	4,000
Other creditors	2,643	5,681
	<u>22,043</u>	<u>25,438</u>

7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

8 Controlling party

The company is equally controlled by Mr Suresh Chidambaram and Mrs Nithya Karuppusamy, both directors of the company.

9 Average number of employees

During the year the average number of employees was 0 (2016: 0).