

**Company Registration No. 9357477 (England and Wales)**

**EXPONA TECH LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**EXPONA TECH LTD**  
**UNAUDITED ACCOUNTS**  
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**EXPONA TECH LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2019**

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**Directors**

Suresh Chidambaram  
Nithya Karuppusamy

**Company Number**

9357477 (England and Wales)

**Accountants**

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

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF  
DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY  
ACCOUNTS OF  
EXPONA TECH LTD  
FOR THE YEAR ENDED 30 JUNE 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of EXPONA TECH LTD for the year ended 30 June 2019 as set out on pages [5](#) - [7](#) from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

Ultimate Accounting & Tax Solutions Ltd  
Chartered Certified Accountants

27 Longbridge Road  
Barking  
Essex  
IG11 8TN

16 July 2019

**EXPONA TECH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<a href="#">4</a>	1,932	1,805
<b>Current assets</b>			
Debtors	<a href="#">5</a>	7,613	-
Cash at bank and in hand		23,556	15,414
		<u>31,169</u>	<u>15,414</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">6</a>	(22,712)	(7,798)
<b>Net current assets</b>		<u>8,457</u>	<u>7,616</u>
<b>Net assets</b>		<u>10,389</u>	<u>9,421</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		10,289	9,321
<b>Shareholders' funds</b>		<u>10,389</u>	<u>9,421</u>

For the year ending 30 June 2019 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 2019.

Suresh Chidambaram  
Director

Company Registration No. 9357477

**EXPONA TECH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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.

***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**

	<b>Plant &amp; machinery</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 July 2018	2,731	-	2,731
Additions	-	159	159
At 30 June 2019	<u>2,731</u>	<u>159</u>	<u>2,890</u>
<b>Depreciation</b>			
At 1 July 2018	926	-	926
Charge for the year	-	32	32
At 30 June 2019	<u>926</u>	<u>32</u>	<u>958</u>
<b>Net book value</b>			
At 30 June 2019	<u>1,805</u>	<u>127</u>	<u>1,932</u>
At 30 June 2018	<u>1,805</u>	<u>-</u>	<u>1,805</u>

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>7,613</u>	<u>-</u>

**EXPONA TECH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	22,231	4,839
Other creditors	-	1,970
Loans from directors	481	989
	<u>22,712</u>	<u>7,798</u>

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).