

Tech 5 Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Tech 5 Limited

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Tech 5 Limited

Company Information

Directors	Mr Colin Theedom Ms Mary Jenkins
Company secretary	Mrs Sarah Tyler-Hubbard

Registered office	Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
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Accountants	Jones Cooper Limited Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
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**Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Tech 5 Limited
for the Year Ended 31 March 2017**

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31 March 2017.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

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Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

27 April 2017

Tech 5 Limited

(Registration number: 04990163) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>2,088</u>	<u>3,327</u>
Current assets		154,683	297,554
Prepayments and accrued income		-	726
Creditors: Amounts falling due within one year		<u>-1,120</u>	<u>-58,385</u>
Net current assets		<u>153,563</u>	<u>239,895</u>
Total assets less current liabilities		155,651	243,222
Provisions for liabilities		-	-667
Accruals and deferred income		<u>-21</u>	<u>-696</u>
		<u>155,630</u>	<u>241,859</u>
Capital and reserves		<u>155,630</u>	<u>241,859</u>

The notes on page [4](#) form an integral part of these financial statements.

Tech 5 Limited

(Registration number: 04990163)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

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:

Suite One Hedley Court

Boothferry Road

Goole

East Yorkshire

DN14 6AA

England

The principal place of business is:

1st Floor

1 Grove Parade

Buxton

Derbyshire

SK17 6AJ

These financial statements were authorised for issue by the Board on 27 April 2017.

Basis of preparation

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 Related party transactions

Transactions with directors

			At 31 March 2017 £
2017			
	At 1 April 2015 £	Repayments by director £	At 31 March 2016 £
2016			
Mr Colin Theedom			
Directors loan	-2,080	2,080	-

Tech 5 Limited

(Registration number: 04990163) Balance Sheet as at 31 March 2017

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.

For the financial year ending 31 March 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 April 2017 and signed on its behalf by:

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Mr Colin Theedom

Director

The notes on page [4](#) form an integral part of these financial statements.