

Company Registration Number 04990163 (England and Wales)

**TECH 5 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# TECH 5 LIMITED

## COMPANY INFORMATION

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**Directors** Ms M Jenkins  
Mr C Theedom

**Company number** 04990163

**Registered office** Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

**Accountants** Jones Cooper Limited  
Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

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# TECH 5 LIMITED

## DIRECTORS' REPORT

### *FOR THE YEAR ENDED 31 MARCH 2018*

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The directors present their annual report and financial statements for the year ended 31 March 2018.

#### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Ms M Jenkins  
Mr C Theedom

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr C Theedom  
**Director**  
24 April 2018

## **TECH 5 LIMITED**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF TECH 5 LIMITED**

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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 31st March 2018

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

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 director 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.

**Jones Cooper Limited**

24 April 2018

**Financial Accountants**

Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

# TECH 5 LIMITED

## BALANCE SHEET

**AS AT 31 MARCH 2018**

	2018		2017
	£	£	£
Fixed assets		-	2,088
Current assets	63,159		154,682
Creditors: amounts falling due within one year	(1,170)		(1,141)
Net current assets		61,989	153,541
Total assets less current liabilities		61,989	155,629
Net assets		61,989	155,629
Capital and reserves		61,989	155,629

Tech 5 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 April 2018 and are signed on its behalf by:

Mr C Theedom  
**Director**

**Company Registration Number 04990163**

