

Registered Number 05291196

TECHCON (2004) LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December
2016

05291196

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		185,013	252,837
Creditors: amounts falling due within one year		(3,142)	(64,891)
Net current assets (liabilities)		<u>181,871</u>	<u>187,946</u>
Total assets less current liabilities		<u>181,871</u>	<u>187,946</u>
Creditors: amounts falling due after more than one year		(53,296)	(53,296)
Total net assets (liabilities)		<u>128,575</u>	<u>134,650</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		128,475	134,550
Shareholders' funds		<u>128,575</u>	<u>134,650</u>

- For the year ending 31 December 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2017

And signed on their behalf by:

H Challenger, Director