

TECHNOLOGY FORMING LIMITED

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2024

TECHNOLOGY FORMING LIMITED

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TECHNOLOGY FORMING LIMITED

Company Information

Directors

TA Garton
MA Standring
CR Standring

Registered office

20 Moorland Road
Stoke On Trent
Staffordshire
ST6 1DW

TECHNOLOGY FORMING LIMITED

(Registration number: 03496337)

Balance Sheet as at 31 January 2024

	2024 £	2023 £
Fixed assets	909	968
Current assets	22,258	40,685
Prepayments and accrued income	2,694	2,680
Creditors: Amounts falling due within one year	(21,593)	(21,593)
Net current assets	3,359	21,772
Total assets less current liabilities	4,268	22,740
Accruals and deferred income	(500)	(500)
	3,768	22,240
Capital and reserves	3,768	22,240

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

20 Moorland Road
Stoke On Trent
Staffordshire
ST6 1DW
United Kingdom

These financial statements were authorised for issue by the Board on 16 September 2024.

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2023 - 1).

3 Related party transactions

Transactions with directors

	At 1 February 2023 £	At 31 January 2024 £
2024 MA Standring Director's loan	(5,418)	(5,418)

TECHNOLOGY FORMING LIMITED

(Registration number: 03496337)

Balance Sheet as at 31 January 2024

	At 1 February 2022 £	At 31 January 2023 £
2023		
MA Standing		
Director's loan	(5,418)	(5,418)

For the financial year ending 31 January 2024 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.

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.

Approved and authorised by the Board on 16 September 2024 and signed on its behalf by:

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MA Standing
Director