

TECH-LUB. (UK) LIMITED

**Company Registration Number:
02830547 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2021
(Dormant)**

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

TECH-LUB. (UK) LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

TECH-LUB. (UK) LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:	Winslade House, Flatholme Way Nottage Porthcawl Mid Glamorgan CF36 3TW
Company Registration Number:	02830547 (England and Wales)

TECH-LUB. (UK) LIMITED

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	11,792	11,792
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(776)	(763)
Net current assets (liabilities):	(776)	(763)
Total assets less current liabilities:	11,016	11,029
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	11,016	11,029
Capital and reserves:	11,016	11,029

TECH-LUB. (UK) LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 July 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 November 2021

And Signed On Behalf Of The Board By:

Name: Robert C Lee

Status: Director

The notes form part of these financial statements

TECH-LUB. (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 0

TECH-LUB. (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.