REGISTERED NUMBER: 03239577 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

FOR

TECH-DEL LIMITED

Vista Partners Limited
Accountants and Tax Advisers
Chancery House
3 Hatchlands Road
Redhill
Surrey
RH1 6AA

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TECH-DEL LIMITED (REGISTERED NUMBER: 03239577)

BALANCE SHEET
31 MARCH 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		59,362		63,365
CURRENT ASSETS	414,147		347,726	
CREDITORS				
Amounts falling due within one year	(23,585)		(8,811)	
NET CURRENT ASSETS		390,562		338,915
TOTAL ASSETS LESS CURRENT LIABILITIES		449,924		402,280
CAPITAL AND RESERVES		449,924		402,280

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Tech-Del Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03239577

Registered office:
C/o 6 Hills Manor
Guildford Road
Horsham
West Sussex
RH12 1LZ

The presentation currency of the financial statements is the Pound Sterling (£).

All amounts in the financial statements have been rounded to the nearest £.

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The amounts owed by directors at the year end totalled £65,098 (2021: £65,259). The amount advanced is interest charged and repayable on demand.

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BALANCE SHEET - continued
31 MARCH 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 15 December 2022 and were signed by:

D P Belt - Director