

TECHNICHE TEXTILES LIMITED

**Company Registration Number:
04328865 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

TECHNICHE TEXTILES LIMITED

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TECHNICHE TEXTILES LIMITED

Company Information

for the Period Ended 30 November 2019

Director:	Adrian Quinney
Registered office:	Office 3.05 1 King Street London England EC2V 8AU
Company Registration Number:	04328865 (England and Wales)

TECHNICHE TEXTILES LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
Adrian Quinney

This report was approved by the board of directors on 18 August 2020
And Signed On Behalf Of The Board By:

Name: Adrian Quinney
Status: Director

TECHNICHE TEXTILES LIMITED

Profit and Loss Account for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	117,000	118,338
Other Income	296	2,418
Cost of Materials	(18,990)	(17,803)
Staff Costs	(17,695)	(20,697)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(15,277)	(15,629)
Profit or (Loss) for Period	65,334	66,627

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Balance sheet

As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	21,204	31,996
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,916)	(22,503)
Net current assets (liabilities):	1,288	9,493
Total assets less current liabilities:	1,288	9,493
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):	1,288	9,493
Capital and reserves:	1,288	9,493

TECHNICHE TEXTILES LIMITED

Balance sheet continued

For the year ending 30 November 2019 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 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.

This report was approved by the board of directors on 18 August 2020

And Signed On Behalf Of The Board By:

Name: Adrian Quinney

Status: Director

The notes form part of these financial statements

TECHNICHE TEXTILES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 November 2019

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.