

Registered number: 07225952

Techsmart Solutions Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2017

ACCOUNTS
FOR THE YEAR ENDED 30/04/2017

DIRECTORS
Syed Namwar Ahmed Rizvi

SECRETARY
Zehra Namwar

REGISTERED OFFICE
19 The Drive
Erith
Kent
DA8 1ED

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 07225952

BANKERS
HSBC

ACCOUNTS
FOR THEYEARENDED30/04/2017

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/04/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	3	189	4,735
Cash at bank and in hand		<u>26,301</u>	<u>42,081</u>
		26,490	46,816
CREDITORS: Amounts falling due within one year	4	<u>25,491</u>	<u>39,894</u>
NET CURRENT ASSETS		<u>999</u>	<u>6,922</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>999</u>	<u>6,922</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>899</u>	<u>6,822</u>
SHAREHOLDERS' FUNDS		<u>999</u>	<u>6,922</u>

For the year ending 30/04/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 09/12/2017 and signed on their behalf by

.....

Syed Namwar Ahmed Rizvi
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/05/2016	423	423
At 30/04/2017	423	423
Depreciation		
At 01/05/2016	423	423
At 30/04/2017	423	423
Net Book Amounts		
At 30/04/2017	-	-

3. DEBTORS

	2017 £	2016 £
Amounts falling due within one year		
Trade debtors	-	4,560
Prepayments	189	175
	189	4,735

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	14,445	15,617
VAT	5,550	6,828
PAYE control	33	30
Directors current account	5,283	17,219
Trade creditors	<u>180</u>	<u>200</u>
	<u>25,491</u>	<u>39,894</u>

5. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	2	-

6. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.