

**TECHNICAL COMPONENT CONSULTANCY LIMITED  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**Technical Component Consultancy Limited**  
**Balance Sheet**  
**As at 31 December 2019**

**Registered number:** 08328571

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	405	-
Current assets	40,447	26,787
Creditors: Amounts Falling Due Within One Year	(16,636 )	(12,574 )
<b>NET CURRENT ASSETS</b>	<b>23,811</b>	<b>14,213</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>24,216</b>	<b>14,213</b>
Accruals and deferred income	(1,207 )	-
<b>NET ASSETS</b>	<b>23,009</b>	<b>14,213</b>
<b>CAPITAL AND RESERVES</b>	<b>23,009</b>	<b>14,213</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Dean Clark	26,627	78,764	(105,613 )	-	(222 )

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Technical Component Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08328571 . The registered office is 51 Hatton Way, Corsham, Wiltshire, SN13 9UW.

**Technical Component Consultancy Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

---

For the year ending 31 December 2019 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Dean Clark**

Director

**07/09/2020**

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.