

**TECHNOKONTROL GLOBAL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**TECHNOKONTROL GLOBAL LTD**  
**UNAUDITED ACCOUNTS**  
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**TECHNOKONTROL GLOBAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Directors</b>	Michael David ROBERTS Laura Canada SIERRA
<b>Company Number</b>	08855045 (England and Wales)
<b>Registered Office</b>	108 CHURCH HILL ROAD SUTTON SM3 8NA ENGLAND

**TECHNOKONTROL GLOBAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		17,724	1,951
<b>Creditors: amounts falling due within one year</b>	4	(27,658)	(20,993)
<b>Net current liabilities</b>		(9,934)	(19,042)
<b>Net liabilities</b>		(9,934)	(19,042)
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1
Profit and loss account		(10,934)	(19,043)
<b>Shareholders' funds</b>		(9,934)	(19,042)

For the year ending 31 January 2020 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 8 October 2020 and were signed on its behalf by

Michael David ROBERTS  
Director

Company Registration No. 08855045

**TECHNOKONTROL GLOBAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**1 Statutory information**

TECHNOKONTROL GLOBAL LTD is a private company, limited by shares, registered in England and Wales, registration number 08855045. The registered office is 108 CHURCH HILL ROAD, SUTTON, SM3 8NA, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	7,065	-
Taxes and social security	141	32
Loans from directors	20,452	20,961
	<hr/> 27,658	<hr/> 20,993
	<hr/>	<hr/>

**5 Share capital**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
999 ordinary shares of £1 each	999	999
	<hr/> 1,000	<hr/> 1,000
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

