

Registered number  
10366573

Technocrat Consulting Ltd

Report and Accounts

30 September 2017

**Technocrat Consulting Ltd****Registered number:** 10366573**Balance Sheet****as at 30 September 2017**

	<b>Notes</b>	<b>2017</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	44,639	
<b>Creditors: amounts falling due within one year</b>	2 (26,513)	
<b>Net current assets</b>		18,126
<b>Net assets</b>		18,126
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		18,125
<b>Shareholder's funds</b>		18,126

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Pramod Kumar Patha

Director

Approved by the board on 1 June 2018

# Technocrat Consulting Ltd

## Notes to the Accounts

for the period from 8 September 2016 to 30 September 2017

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Creditors: amounts falling due within one year	2017
	£
Trade creditors	792
Taxation and social security costs	17,988
Other creditors	7,733
	<hr/>
	26,513
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