

Registered number
10902747

The Tech Service Online Ltd

Filleted Accounts

31 August 2019

The Tech Service Online Ltd**Registered number: 10902747****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	5,848	4,385
Current assets	7,275	1,005
Creditors: amounts falling due within one year	(11,354)	(1,093)
Net current liabilities	(4,079)	(88)
Total assets less current liabilities	1,769	4,297
Accruals and deferred income	(775)	(575)
Net assets	994	3,722
 Capital and reserves	 994	 3,722

The company is a private company limited by shares and incorporated in England. Its registered office is Regus House, Victory Way, Dartford.

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

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

The directors acknowledge their 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Tugay Topju

Director

Approved by the board on 22 October 2019

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.