

**FREEDOMTECH SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

FREEDOMTECH SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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FREEDOMTECH SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Indy Singh Kambo Colin Woods
Company Number	11080278 (England and Wales)
Registered Office	85 Great Portland Street London W1W 7LT United Kingdom
Accountants	Kore Consulting 85 Great Portland Street London W1W 7LT

FREEDOMTECH SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	20,524	93,396
Cash at bank and in hand		584,981	197,195
		<u>605,505</u>	<u>290,591</u>
Creditors: amounts falling due within one year	5	(359,550)	(242,907)
Net current assets		<u>245,955</u>	<u>47,684</u>
Total assets less current liabilities		245,955	47,684
Creditors: amounts falling due after more than one year	6	(34,259)	(39,815)
Net assets		<u>211,696</u>	<u>7,869</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		211,694	7,867
Shareholders' funds		<u>211,696</u>	<u>7,869</u>

For the year ending 31 March 2023 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 25 May 2023 and were signed on its behalf by

Indy Singh Kambo
Director

Company Registration No. 11080278

FREEDOMTECH SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

FreedomTech Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 11080278. The registered office is 85 Great Portland Street, London, W1W 7LT, United Kingdom.

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 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	(9,073)	92,709
Accrued income and prepayments	28,591	155
Other debtors	1,006	532
	<u>20,524</u>	<u>93,396</u>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	5,556	5,556
VAT	(7,606)	-
Trade creditors	207,473	104,466
Taxes and social security	169,786	93,662
Other creditors	52	18,235
Loans from directors	(10,563)	20,988
Accruals	(5,148)	-
	<u>359,550</u>	<u>242,907</u>
6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	<u>34,259</u>	<u>39,815</u>

7 Average number of employees

During the year the average number of employees was 3 (2022: 4).

