
TEC JOINTING SERVICES LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 28 FEBRUARY 2021

TEC JOINTING SERVICES LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 28 FEBRUARY 2021

The director presents his report and the financial statements for the year ended 28 February 2021.

Principal activity

The company's principal activity is that of high voltage jointing services.

Director

The director who served during the year was:

A A Eldridge

Director's responsibilities statement

The director is responsible for preparing the Director's report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small companies note

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

A A Eldridge
Director

Date: 15 December 2021

TEC JOINTING SERVICES LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF TEC JOINTING SERVICES LIMITED
FOR THE YEAR ENDED 28 FEBRUARY 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of TEC Jointing Services Limited for the year ended 28 February 2021 which comprise the Statement of financial position and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the director of TEC Jointing Services Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of TEC Jointing Services Limited and state those matters that we have agreed to state to the director of TEC Jointing Services Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TEC Jointing Services Limited and its director for our work or for this report.

It is your duty to ensure that TEC Jointing Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of TEC Jointing Services Limited. You consider that TEC Jointing Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of TEC Jointing Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gibson Appleby

1-3 Ship Street
Shoreham-by-Sea
West Sussex
BN43 5DH
15 December 2021

TEC JOINTING SERVICES LIMITED
REGISTERED NUMBER: 11808565

STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	28 February 2021 £	<i>29 February 2020 £</i>
Fixed assets	2,400	-
Current assets	137,566	27,097
Creditors: amounts falling due within one year	(152,527)	(44,120)
Net current liabilities	(14,961)	(17,023)
Total assets less current liabilities	(12,561)	(17,023)
Creditors: amounts falling due after more than one year	(27,500)	-
Net liabilities	(40,061)	(17,023)
Capital and reserves	(40,061)	(17,023)

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 28 FEBRUARY 2021

Notes

General information

TEC Jointing Services Limited is a private company limited by shares, incorporated in England and Wales. Its registered office is 7 Churchside, Vigo, Gravesend, Kent, United Kingdom, DA13 0SJ.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2020 - 4).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

A A Eldridge

Director

Date: 15 December 2021

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.