

**T-TECH APPLICATIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**T-TECH APPLICATIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**T-TECH APPLICATIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Directors</b>	Thomas Jack Formon Karen Lesley Formon
<b>Company Number</b>	12247432 (England and Wales)
<b>Registered Office</b>	23 STATION ROAD HOWDEN GOOLE DN14 7AF UNITED KINGDOM
<b>Accountants</b>	Campbell and Stenton Accountancy 17 Bridgegate Howden East Yorkshire DN14 7AE

# **T-TECH APPLICATIONS LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of T-Tech Applications Ltd on the preparation of the unaudited statutory accounts for the year ended 31 October 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of T-Tech Applications Ltd for the year ended 31 October 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of T-Tech Applications Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of T-Tech Applications Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than T-Tech Applications Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that T-Tech Applications Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of T-Tech Applications Ltd. You consider that T-Tech Applications Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of T-Tech Applications Ltd. 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 accounts.

Campbell and Stenton Accountancy

17 Bridgegate  
Howden  
East Yorkshire  
DN14 7AE

30 July 2022

**T-TECH APPLICATIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	24,261	901
<b>Current assets</b>			
Debtors		9,180	-
Cash at bank and in hand		25,436	15,532
		<u>34,616</u>	<u>15,532</u>
<b>Creditors: amounts falling due within one year</b>		(9,282)	(12,398)
		<u>25,334</u>	<u>3,134</u>
<b>Net current assets</b>			
		<u>49,595</u>	<u>4,035</u>
<b>Total assets less current liabilities</b>			
		(30,000)	-
		<u>19,595</u>	<u>4,035</u>
<b>Net assets</b>			
		<u>19,595</u>	<u>4,035</u>
<b>Capital and reserves</b>			
Profit and loss account		19,595	4,035
		<u>19,595</u>	<u>4,035</u>
<b>Shareholders' funds</b>			
		<u>19,595</u>	<u>4,035</u>

For the year ending 31 October 2021 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 30 July 2022 and were signed on its behalf by

Thomas Jack Formon  
Director

Company Registration No. 12247432

**T-TECH APPLICATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**1 Statutory information**

T-Tech Applications Ltd is a private company, limited by shares, registered in England and Wales, registration number 12247432. The registered office is 23 STATION ROAD, HOWDEN, GOOLE, DN14 7AF, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% reducing balance
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**4 Tangible fixed assets**

**Cost or valuation**

At 1 November 2020	1,202
Additions	31,447

At 31 October 2021	32,649
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**Depreciation**

At 1 November 2020	301
Charge for the year	8,087

At 31 October 2021	8,388
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**Net book value**

At 31 October 2021	24,261
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At 31 October 2020	901
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**5 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

