

TECHNOLOGY NOMINEES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Debtors	2	2		2	
Creditors: amounts falling due within one year	3	(29,449)		(29,449)	
Net current liabilities			(29,447)		(29,447)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss reserves			(29,449)		(29,449)
Total equity			(29,447)		(29,447)


For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on ..9.October.2023... and are signed on its behalf by:



.....
W Scoular
Director

Company Registration No. 02075504



TECHNOLOGY NOMINEES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies

Company information

Technology Nominees Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Gresham Street, London, EC2V 7QP.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

2 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Amounts owed by group undertakings	2	2

3 Creditors: amounts falling due within one year

	2023 £	2022 £
Amounts owed to group undertakings	29,449	22,686
Accruals and deferred income	-	6,763
	<u>29,449</u>	<u>29,449</u>

4 Share capital

	2023 Number	2022 Number	2023 £	2022 £
Ordinary share capital Issued and fully paid				
Ordinary Shares of £1 each	2	2	2	2