

**TECHNOLOGY INTEGRATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Technology Integration Ltd
Balance Sheet
As at 31 August 2018

Registered number: 08644879

	2018	2017
	£	£
Fixed assets	1,586	1,211
Current assets	32,594	22,801
Creditors: Amounts Falling Due Within One Year	(32,933)	(23,646)
	<u> </u>	<u> </u>
NET CURRENT LIABILITIES	(339)	(845)
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,247	366
	<u> </u>	<u> </u>
NET ASSETS	1,247	366
	<u> </u>	<u> </u>
CAPITAL AND RESERVES	1,247	366
	<u> </u>	<u> </u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
Sales, marketing and distribution	1	1
	<u> </u>	<u> </u>
	2	2
	<u> </u>	<u> </u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2018
	£	£	£	£	£
Mr Ricky Oberheim	(2,093)	66,139	63,343	-	(4,888)
Miss Georgia Oberheim	(2,092)	66,139	63,343	-	(4,888)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Technology Integration Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08644879. The registered office is 547 Warwick Road, Solihull, West Midlands, B91 1AW.

Technology Integration Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ricky Oberheim

5th March 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.