

**TECHSPARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Techspark Limited
Unaudited Financial Statements
For The Year Ended 30 April 2022

Contents

| | Page |
|---------------------|-------------|
| Accountant's Report | 2 |
| Balance Sheet | 3 |

Techspark Limited
Company Information
For The Year Ended 30 April 2022

| | |
|--------------------------|---|
| Directors | Mr Nitin Dahad Mrs Varsha Dahad |
| Company Number | 04420503 |
| Registered Office | 92 Coleridge Close Hitchin Herts SG4 0QY |
| Accountants | NJF Accounts Ltd 21 Springfields Poringland Norwich Norfolk NR14 7RG |

**Techspark Limited
Accountant's Report
For The Year Ended 30 April 2022**

Report to the directors on the preparation of the unaudited statutory accounts of Techspark Limited for the year ended 30 April 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Techspark Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Techspark Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Techspark Limited and state those matters that we have agreed to state to the directors of Techspark Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Techspark Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Techspark Limited 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 or loss of Techspark Limited. You consider that Techspark Limited 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 Techspark 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 financial statements.

Signed

**NJF Accounts Ltd
4th October 2022**

NJF Accounts Ltd
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

Techspark Limited
Balance Sheet
As at 30 April 2022

Registered number: 04420503

| | 2022 | 2021 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 487 | 1,269 |
| Current assets | 10,914 | 27,651 |
| Creditors: Amounts Falling Due Within One Year | (2,147) | (2,265) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 8,767 | 25,386 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 9,254 | 26,655 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (45) | (180) |
| | <hr/> | <hr/> |
| NET ASSETS | 9,209 | 26,475 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 9,209 | 26,475 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

Techspark Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04420503 . The registered office is 92 Coleridge Close, Hitchin, Herts, SG4 0QY.

For the year ending 30 April 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nitin Dahad

Director

4th October 2022

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.