

**TECHDOQ LIMITED**

Company Registration Number 06941321 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2021**

**PAGES FOR FILING WITH REGISTRAR**

**WARNEFORD GIBBS**

**CHARTERED CERTIFIED ACCOUNTANTS**

**RUISLIP, MIDDLESEX HA4 7AE**

**TECHDOQ LIMITED**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2021**

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	2021		2020	
	£	£	£	£
Current assets	32,124		76,847	
Creditors: amounts falling due within one year	(14,394)		(31,529)	
	<u>          </u>		<u>          </u>	
Net current assets		17,730		45,318
		<u>          </u>		<u>          </u>
Net assets		17,730		45,318
		<u>          </u>		<u>          </u>
Capital and reserves		17,730		45,318
		<u>          </u>		<u>          </u>

**TECHDOQ LIMITED**  
**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2021**

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**Notes to the financial statements**

**1 Director's benefits: advances, credit and guarantees**

Interest free loans have been granted by the company to its director. At the period end a loan of £23,340 is owed by the director.

**2 Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Employees	1	1
	<u>          </u>	<u>          </u>

**3 Reporting period**

The financial statements are for a period longer than one year due the fact the company is ceasing trading, therefore the comparative amounts presented in the financial statements (including the related notes) are not entirely comparable.

Techdoq Limited is a private company limited by shares incorporated in England and Wales. The registered office is College House, 17 King Edwards Road, Ruislip, Middlesex, United Kingdom, HA4 7AE.

For the period ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 March 2022

A Hohmann  
**Director**

**Company Registration Number 06941321**

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.