

**SSB TECHNOLOGY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**SSB TECHNOLOGY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SSB TECHNOLOGY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	2,197	437
<b>Current assets</b>			
Debtors	5	15,870	15,286
Cash at bank and in hand		72,202	71,947
		<u>88,072</u>	<u>87,233</u>
<b>Creditors: amounts falling due within one year</b>	6	(29,549)	(71,629)
<b>Net current assets</b>		<u>58,523</u>	<u>15,604</u>
<b>Net assets</b>		<u>60,720</u>	<u>16,041</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		60,719	16,040
<b>Shareholders' funds</b>		<u>60,720</u>	<u>16,041</u>

For the year ending 31 October 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved by the Board on 22 November 2019.

Mr Naga Venkata Satya Sri Rama Ramesh Mallipudi  
Director

Company Registration No. 08264338

**SSB TECHNOLOGY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**1 Statutory information**

SSB Technology Limited is a private company, limited by shares, registered in England and Wales, registration number 08264338. The registered office is 26 Newsham Road, Woking, GU21 3LA, England.

**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:

Plant & machinery	25% Straightline
Fixtures & fittings	25% Straightline

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 November 2018	321	583	904
Additions	-	2,541	2,541
At 31 October 2019	321	3,124	3,445
<b>Depreciation</b>			
At 1 November 2018	321	146	467
Charge for the year	-	781	781
At 31 October 2019	321	927	1,248
<b>Net book value</b>			
At 31 October 2019	-	2,197	2,197
At 31 October 2018	-	437	437

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	15,870	15,286

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	42	55
Taxes and social security	25,236	23,561
Other creditors	4,271	46,747
Accruals	-	1,266
	<hr/>	<hr/>
	29,549	71,629
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**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

