UK TECHNICAL LTD

Company Registration Number:
08349449 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

UK TECHNICAL LTD

Contents of the Financial Statements

for the Period Ended 31 October 2021

UK TECHNICAL LTD

Balance sheet

As at 31 October 2021

	Notes	*2021*	*2020*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	**130,000**	130,000
Tangible assets:	4	**21,145**	18,120
Investments:		**0**	0
Total fixed assets:		**151,145**	148,120
Current assets			
Stocks:		**1,650**	3,820
Debtors:		**0**	3,600
Cash at bank and in hand:		**12,130**	7,210
Investments:		**0**	0
Total current assets:		**13,780**	14,630
Creditors: amounts falling due within one year:		**(10,551)**	0
Net current assets (liabilities):		**3,229**	14,630
Total assets less current liabilities:		**154,374**	162,750
Creditors: amounts falling due after more than one year:		**(48,130)**	(61,200)
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**106,244**	101,550
Capital and reserves			
Called up share capital:		**2**	2
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**106,242**	101,548
Shareholders funds:		**106,244**	101,550

The notes form part of these financial statements

UK TECHNICAL LTD

Balance sheet statements

For the year ending 31 October 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 August 2022
and signed on behalf of the board by:**

Name: David Heys
Status: Director

The notes form part of these financial statements

UK TECHNICAL LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 October 2021

2. Employees

	2021	*2020*
Average number of employees during the period	2	2

UK TECHNICAL LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. Intangible Assets

	Total
Cost	£
At 01 November 2020	130,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2021	**130,000**
Amortisation	
At 01 November 2020	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 October 2021	**0**
Net book value	
At 31 October 2021	**130,000**
At 31 October 2020	**130,000**

Notes to the Financial Statements

for the Period Ended 31 October 2021

4. Tangible Assets

	Total
Cost	£
At 01 November 2020	18,120
Additions	3,025
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2021	**21,145**
Depreciation	
At 01 November 2020	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 October 2021	**0**
Net book value	
At 31 October 2021	**21,145**
At 31 October 2020	**18,120**