

**Technyneni Solutions Limited**  
**Unaudited Financial Statements**  
**for the Year Ended 31 December 2021**

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**for the Year Ended 31 December 2021**

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**Techmyneni Solutions Limited**  
**Company Information**  
**for the Year Ended 31 December 2021**

**DIRECTORS:**

Mr S Myneni  
Mrs S Venigandla

**REGISTERED OFFICE:**

27 Dennis Street  
Eastleaze  
Swindon  
Wiltshire  
SN5 7FU

**REGISTERED NUMBER:**

10542891 (England and Wales)

**ACCOUNTANTS:**

AMS Accountancy Limited  
Delta 606  
Welton Road  
Delta Office Park  
Swindon  
Wiltshire  
SN5 7XF

**Techmyneni Solutions Limited (Registered number: 10542891)**

**Balance Sheet**  
**31 December 2021**

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	4	779	519
<b>CURRENT ASSETS</b>			
Debtors	5	11,872	100
Cash at bank		<u>36,219</u>	<u>28,553</u>
		<b>48,091</b>	<b>28,653</b>
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(15,395)</u>	<u>(21,689)</u>
<b>NET CURRENT ASSETS</b>		<b><u>32,696</u></b>	<b><u>6,964</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>33,475</u></b>	<b><u>7,483</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Retained earnings		<u>33,375</u>	<u>7,383</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>33,475</u></b>	<b><u>7,483</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Techmyneni Solutions Limited (Registered number: 10542891)**

**Balance Sheet - continued**  
**31 December 2021**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 10 August 2022 and were signed on its behalf by:

Mr S Myneni - Director

Mrs S Venigandla - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2021**

1. **STATUTORY INFORMATION**

Techmyneni Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

**Taxation**

Taxation for the year comprises current tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2020 - 2) .

**Techmyneni Solutions Limited (Registered number: 10542891)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 December 2021**

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>
<b>COST</b>	
At 1 January 2021	649
Additions	487
At 31 December 2021	<u>1,136</u>
<b>DEPRECIATION</b>	
At 1 January 2021	130
Charge for year	227
At 31 December 2021	<u>357</u>
<b>NET BOOK VALUE</b>	
At 31 December 2021	<u>779</u>
At 31 December 2020	<u>519</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	11,772	-
Other debtors	100	100
	<u>11,872</u>	<u>100</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxation and social security	14,397	21,188
Other creditors	998	501
	<u>15,395</u>	<u>21,689</u>

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2021</b>	<b>2020</b>
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.