Company Registration No. 11431715 (England and Wales)

TECGADGET LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

TECGADGET LTD. UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

TECGADGET LTD. COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2021

Director ZBINDEN Austin Ahamuefula

Company Number 11431715 (England and Wales)

Registered Office 98 EMILY DUNCAN PLACE

LONDON

E7 OBE

UNITED KINGDOM

Accountants EOAM SERVICES LTD

35 Coniston Court Harcourt Road Wallington, Surrey United Kingdom SM6 8AT

TECGADGET LTD. STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2021

		2021	2020
	Notes	£	£
Current assets			
Cash at bank and in hand		4,215	516
Creditors: amounts falling due within one year	4	45,000	49,000
Net current assets		49,215	49,516
Total assets less current liabilities		49,215	49,516
Creditors: amounts falling due after more than one year	5	(50,000)	(50,000)
Net liabilities		(785)	(484)
Capital and reserves	_		
Called up share capital		1	1
Profit and loss account	_	(786)	(485)
Shareholders' funds		(785)	(484)

For the year ending 30 June 2021 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.

The financial statements were approved by the Board and authorised for issue on 20 August 2021 and were signed on its behalf by

ZBINDEN Austin Ahamuefula Director

Company Registration No. 11431715

TECGADGET LTD. NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

TECGADGET LTD. is a private company, limited by shares, registered in England and Wales, registration number 11431715. The registered office is 98 EMILY DUNCAN PLACE, LONDON, E7 0BE, UNITED KINGDOM.

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.

4	Creditors: amounts falling due within one year	2021	2020
		£	£
	Loans from directors	(45,000)	(49,000)
5	Creditors: amounts falling due after more than one year	2021	2020
		£	£
	Bank loans	50,000	50,000

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

