

**TECDOX LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**TECDOX LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**TECDOX LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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<b>Director</b>	S Titheridge
<b>Company Number</b>	06810695 (England and Wales)
<b>Registered Office</b>	80 Colingworth Rise Park Gate Southampton SO30 1DB
<b>Accountants</b>	G Gilbert 11 Chalice Court Hedge End Southampton Hants SO30 4TA

# **TECDOX LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Tecdox Ltd on the preparation of the unaudited statutory accounts for the year ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tecdox Ltd for the year ended 28 February 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Tecdox Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Tecdox Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tecdox Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tecdox Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tecdox Ltd. You consider that Tecdox Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tecdox Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G Gilbert

11 Chalice Court  
Hedge End  
Southampton  
Hants  
SO30 4TA

20 November 2017

**TECDOX LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,543	2,991
Current assets	21,648	9,387
Creditors: amounts falling due within one year	(9,171)	(8,334)
<b>Net current assets</b>	<b>12,477</b>	<b>1,053</b>
<b>Total assets less current liabilities</b>	<b>15,020</b>	<b>4,044</b>
Accruals and deferred income	(840)	(840)
<b>Net assets</b>	<b>14,180</b>	<b>3,204</b>
<b>Capital and reserves</b>	<b>14,180</b>	<b>3,204</b>

**NOTES TO THE ACCOUNTS**

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

During the year the company did not make any advances to the directors.

**2 Guarantees and other financial commitments**

The company made no guarantees and other financial commitments.

**3 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

For the year ending 28 February 2017 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 November 2017

S Titheridge  
Director

Company Registration No. 06810695

