

Techlogix Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Techlogix Ltd

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Techlogix Ltd

Company Information

Directors	Kashif Razzaq Rukhsana Haq
Registered office	32 Woodnewton Drive Leicester LE5 6NJ
Accountants	UK FD Ltd 5 Evington Lane Leicester LE5 5PQ

Techlogix Ltd

(Registration number: 07491030) Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	292	390
Current assets	12	20,530
Creditors: Amounts falling due within one year	(36,171)	(17,210)
Net current (liabilities)/assets	(36,159)	3,320
	(35,867)	3,710
Capital and reserves	(35,867)	3,710

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

32 Woodnewton Drive
Leicester
LE5 6NJ
United Kingdom

These financial statements were authorised for issue by the Board on 29 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Techlogix Ltd

(Registration number: 07491030)

Balance Sheet as at 31 January 2018 (continued)

Approved and authorised by the Board on 29 March 2019 and signed on its behalf by:

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Kashif Razzaq
Director

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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.