

Company registration number: 13289590

Tech Wales Advocates Limited

Unaudited financial statements

31 March 2023

Tech Wales Advocates Limited

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Tech Wales Advocates Limited

Directors and other information

Directors	Mr Nathan Leonard Stockford
Company number	13289590
Registered office	Greyfriars Road Cardiff CF10 3AG
Accountants	WJ Matthews & Son 11-15 Bridge Street Caernarfon Gwynedd LL55 1AB

Tech Wales Advocates Limited

Directors report

Year ended 31 March 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2023.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

Mr Nathan Leonard Stockford

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 11 December 2023 and signed on behalf of the board by:

Mr Nathan Leonard Stockford

Director

Tech Wales Advocates Limited

Statement of financial position

31 March 2023

	Note	2023 £	£
Current assets			
Debtors	4	1	
		<hr/>	
		1	
Net current assets			1
Total assets less current liabilities			<hr/>
			1
Net assets			<hr/>
			1
Capital and reserves			<hr/>
Called up share capital			1
Shareholders funds			<hr/>
			1
			<hr/>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2023 , and are signed on behalf of the board by:

Mr Nathan Leonard Stockford

Director

Company registration number: 13289590

Tech Wales Advocates Limited

Statement of changes in equity

Year ended 31 March 2023

	Called up share capital	Total
	£	£
Issue of shares	1	1
	<hr/>	<hr/>
Total investments by and distributions to owners	1	1
At 1 April 2022	1	1
Profit for the year		-
	<hr/>	<hr/>
Total comprehensive income for the year	-	-
	<hr/>	<hr/>
At 31 March 2023	1	1
	<hr/>	<hr/>

Tech Wales Advocates Limited

Notes to the financial statements

Year ended 31 March 2023

1. General information

The company is a private company limited by shares, registered in Wales. The address of the registered office is Capital Tower 23rd Floor, Greyfriars Road, Cardiff, CF10 3AG.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

4. Debtors

2023

£

Other debtors

1

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.