

TICK TECHNOLOGY LTD.

**Company Registration Number:
08030921 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

TICK TECHNOLOGY LTD.

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TICK TECHNOLOGY LTD.

Company Information

for the Period Ended 30 April 2017

Director:

Farrukh Jafri

Registered office:

13
Rhododendron Close
Ascot
Berkshire
SL5 8PL

Company Registration Number:

08030921 (England and Wales)

TICK TECHNOLOGY LTD.

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Software development and support

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Farrukh Jafri

This report was approved by the board of directors on 7 September 2017

And Signed On Behalf Of The Board By:

Name: Farrukh Jafri

Status: Director

TICK TECHNOLOGY LTD.

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	33,850	-
Other Income	0	-
Cost of Materials	(8,317)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(2,695)	-
Tax on Profit	(4,567)	-
Profit or (Loss) for Period	18,271	-

TICK TECHNOLOGY LTD.

Balance sheet

As at 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	116	
Current assets:	20,499	2,038
Net current assets (liabilities):	20,499	2,038
Total assets less current liabilities:	20,615	2,038
Provision for liabilities:	(4,567)	
Accruals and deferred income:	(738)	
Total net assets (liabilities):	15,310	2,038
Capital and reserves:	15,310	2,038

TICK TECHNOLOGY LTD.

Balance sheet continued

For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 September 2017

And Signed On Behalf Of The Board By:

Name: Farrukh Jafri

Status: Director

The notes form part of these financial statements

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.