TECHNOLOGY QUINTESSENTIALS LTD.

Company Registration Number:
09407213 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 26 January 2015

End date: 31 January 2016

TECHNOLOGY QUINTESSENTIALS LTD.

Company Information

for the Period Ended 31 January 2016

Director:	Alan Coombs
Secretary:	Joanne Coombs
Registered office:	Red Roofs Ely Way Haddenham Cambridgeshire CB6 3PE
Company Registration Number:	09407213 (England and Wales)

TECHNOLOGY QUINTESSENTIALS LTD.

Micro-Entity Balance sheet

As at 31 January 2016

	2016
	£
Called up share capital not paid:	**0**
Fixed assets:	**506**
Current assets	
Stocks:	**0**
Debtors:	**9,876**
Cash at bank and in hand:	**79,940**
Total current assets:	**89,816**
Prepayments and accrued income:	**0**
Creditors: amounts falling due within one year:	**0**
Net current assets (liabilities):	**89,816**
Total assets less current liabilities:	**90,322**
Creditors: amounts falling due after more than one year:	**0**
Provision for liabilities:	**(21,248)**
Accruals and deferred income:	**0**
Total net assets (liabilities):	**69,074**
Capital and reserves	
Called up share capital:	**2**
Profit and loss account:	**69,072**
Total shareholders funds:	**69,074**

TECHNOLOGY QUINTESSENTIALS LTD.

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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.

The financial statements were approved by the Board of Directors on 06 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Coombs
Status: Director

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.