

TEKNON TOOGOOD LIMITED

Abridged Accounts

Period of accounts

Start date: 22 June 2017

End date: 30 June 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 30 June 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Sembeh Associate Limited
350 Bastable Avenue
Barking Essex
London
IG11 0LIL
03 November 2018

TEKNON TOOGOOD LIMITED
Statement of Financial Position
As at 30 June 2018

	Notes	2018 £
Fixed assets		
Tangible fixed assets	2	4,400
		<u>4,400</u>
Current assets		
Cash at bank and in hand		32
Creditors: amount falling due within one year		(576)
Net current assets		<u>(544)</u>
Total assets less current liabilities		<u>3,856</u>
Net assets		<u>3,856</u>
Capital and reserves		
Profit and loss account		3,856
Shareholders funds		<u>3,856</u>

For the period ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Osaretin Irabor
Director

Date approved by the board: 03 November 2018

TEKNON TOOGOOD LIMITED
Notes to the Abridged Financial Statements
For the period ended 30 June 2018

General Information

TEKNON TOOGOOD LIMITED is a private limited company, limited by shares, domiciled in , registration number 10831741, registration address 198 GORESBROOK ROAD,DAGENHAM ESSEX,,RM9 6XU.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 22 June 2017	-	-
Additions	5,500	5,500
Disposals	-	-
At 30 June 2018	5,500	5,500
Depreciation		
At 22 June 2017	-	-
Charge for period	1,100	1,100
On disposals	-	-
At 30 June 2018	1,100	1,100
Net book values		
Closing balance as at 30 June 2018	4,400	4,400
Opening balance as at 22 June 2017	-	-

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.