

# TECHNIC ELECTRIC LIMITED

Registered Number  
02284350  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 August 2021

# TECHNIC ELECTRIC LIMITED

## Company Information

for the year from 1 September 2020 to 31 August 2021

**Directors**

THOMAS, Leila Marjatta

THOMAS, Stephen

**Registered Address**

20 Queensway Stem Lane Industrial Estate

New Milton

BH25 5NN

**Registered Number**

02284350 (England and Wales)

# TECHNIC ELECTRIC LIMITED

## Balance Sheet as at 31 August 2021

	2021	2020
	£	£
<b>Assets</b>		
Fixed Assets	234,477	137,233
Current Assets	801,774	281,569
	<u>1,036,251</u>	<u>418,802</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(1,429)	3,089
Provisions for liabilities	-	18,059
Creditors amounts falling due within one year	798,929	252,255
Creditors amounts falling due after one year	238,751	145,399
	<u>1,036,251</u>	<u>418,802</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 6 (previous period: 6).

The financial statements were approved and authorised for issue by the Board of Directors on 31 August 2022, and are signed on its behalf by:

THOMAS, Stephen

**Director**

**Registered Company No. 02284350**

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.