

TAX SOLUTIONS (EAST ANGLIA) LIMITED

**Company Registration Number:
04801691 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 December 2017

End date: 30 June 2018

TAX SOLUTIONS (EAST ANGLIA) LIMITED

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TAX SOLUTIONS (EAST ANGLIA) LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>7 months to 30 June 2018</i>	<i>2017</i>
		£	£
Fixed assets			
Intangible assets:	2	1	2,924
Tangible assets:	3	0	558
Investments:		0	0
Total fixed assets:		<u>1</u>	<u>3,482</u>
Current assets			
Stocks:		0	0
Debtors:		0	16,901
Cash at bank and in hand:		11,641	6,822
Investments:		0	0
Total current assets:		<u>11,641</u>	<u>23,723</u>
Creditors: amounts falling due within one year:		(108)	(6,250)
Net current assets (liabilities):		<u>11,533</u>	<u>17,473</u>
Total assets less current liabilities:		11,534	20,955
Creditors: amounts falling due after more than one year:		(20,816)	(3,713)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(9,282)</u>	<u>17,242</u>
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		(9,482)	17,042
Shareholders funds:		<u>(9,282)</u>	<u>17,242</u>

The notes form part of these financial statements

TAX SOLUTIONS (EAST ANGLIA) LIMITED

Balance sheet statements

For the year ending 30 June 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 July 2018
and signed on behalf of the board by:**

Name: K D Heaton
Status: Director

The notes form part of these financial statements

TAX SOLUTIONS (EAST ANGLIA) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TAX SOLUTIONS (EAST ANGLIA) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Intangible Assets

	Total
Cost	£
At 01 December 2017	5,160
Disposals	(5,159)
At 30 June 2018	<u>1</u>
Amortisation	
At 01 December 2017	2,236
On disposals	(2,236)
At 30 June 2018	<u>0</u>
Net book value	
At 30 June 2018	<u><u>1</u></u>
At 30 November 2017	<u><u>2,924</u></u>

TAX SOLUTIONS (EAST ANGLIA) LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2018

3. Tangible Assets

	Total
Cost	£
At 01 December 2017	870
Disposals	(870)
At 30 June 2018	<u>0</u>
Depreciation	
At 01 December 2017	312
On disposals	(312)
At 30 June 2018	<u>0</u>
Net book value	
At 30 June 2018	<u>0</u>
At 30 November 2017	<u>558</u>

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