# TARO CREATIVE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 9 JULY 2019 TO 31 JULY 2020

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# TARO CREATIVE LTD COMPANY INFORMATION FOR THE PERIOD FROM 9 JULY 2019 TO 31 JULY 2020

**Director** Natasha Vince

Company Number 12092872 (England and Wales)

Registered Office 67 BOSTON ROAD

LONDON HANWELL W7 3SH ENGLAND

## TARO CREATIVE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

Notes	2020 £
Current assets	
Cash at bank and in hand	4,119
Creditors: amounts falling due within one year $\pm$	(3,861)
Net current assets	258
Net assets	258
Capital and reserves	
Called up share capital <u>5</u>	100
Profit and loss account	158
Shareholders' funds	258

For the period ending 31 July 2020 the company 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 February 2021 and were signed on its behalf by

Natasha Vince Director

Company Registration No. 12092872

## TARO CREATIVE LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 9 JULY 2019 TO 31 JULY 2020

#### 1 Statutory information

TARO CREATIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 12092872. The registered office is 67 BOSTON ROAD, LONDON, HANWELL, W7 3SH, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2020 £
		å <b>-</b>
	Taxes and social security	3,861
5	Share capital	2020
		£
	Allotted, called up and fully paid:	
	100 Ordinary shares of £1 each	100

#### 6 Average number of employees

During the period the average number of employees was 1.

