

## PRO-TAXMAN LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 April 2021

**End date:** 31 March 2022

PRO-TAXMAN LTD  
Contents Page  
For the year ended 31 March 2022

Statement of financial position

**PRO-TAXMAN LTD**  
**Statement of Financial Position**  
**As at 31 March 2022**

	<b>31/03/2022</b>		<b>31/03/2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		4,254		3,574
Current assets	57,481		91,296	
Prepayments and accrued income	0		(254)	
Creditors: amount falling due within one year	(16,212)		(50,379)	
<b>Net current assets</b>		<b>41,269</b>		<b>40,663</b>
<b>Total assets less current liabilities</b>		<b>45,523</b>		<b>44,237</b>
Creditors: amount falling due after more than one year		0		(20,000)
<b>Net assets</b>		<b>45,523</b>		<b>24,237</b>
<b>Capital and reserves</b>		<b>45,523</b>		<b>24,237</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

PRO-TAXMAN LTD is a private company, limited by shares, registered in England and Wales, registration number 07519231, registration address 98, Rosebery Road, Hounslow, Middlesex, TW3 2RF.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **2. Average number of employees**

Average number of employees during the year was 3 (2021 : 2).

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

### **Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 16 September 2022 and were signed by:

-----

Vikas Joshi

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.