

TAX CONSULTING LIMITED

**Company Registration Number:
04708164 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

TAX CONSULTING LIMITED

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for the Period Ended 31 March 2016

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TAX CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	J R Clark
Secretary:	Mrs M Clark
Registered office:	Victoria House 88 The Causeway Maldon Essex CM9 4LL
Company Registration Number:	04708164 (England and Wales)

TAX CONSULTING LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The Company's principal activity is that of Accountancy and Taxation Consultancy.

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

J R Clark

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 17 September 2016

And Signed On Behalf Of The Board By:

Name: J R Clark

Status: Director

TAX CONSULTING LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i>	<i>2015</i>
	£	£
Turnover:	391,241	345,283
Other Income:	17	12
Cost of raw materials and consumables:	(24,833)	(20,627)
Staff costs:	(121,165)	(104,051)
Depreciation and other amounts written off assets:	(14,118)	(15,213)
Other Charges:	(68,703)	(66,854)
Tax:	(34,686)	(29,954)
Profit or (loss):	127,753	108,596

TAX CONSULTING LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	£	£
Fixed assets:	94,671	108,789
Current assets		
Debtors:	114,150	97,887
Cash at bank and in hand:	92,053	21,191
Total current assets:	<u>206,203</u>	<u>119,078</u>
Creditors: amounts falling due within one year:	(115,762)	(63,435)
Net current assets (liabilities):	90,441	55,643
Total assets less current liabilities:	185,112	164,432
Provision for liabilities:	(3,314)	(3,870)
Total net assets (liabilities):	<u>181,798</u>	<u>160,562</u>
Capital and reserves		
Called up share capital:	200	200
Profit and loss account:	181,598	160,362
Total shareholders funds:	<u>181,798</u>	<u>160,562</u>

TAX CONSULTING LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 17 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: J R Clark

Status: 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.