

TAX CONSULTING LIMITED
COMPANY NUMBER 04708164
BALANCE SHEET
AS AT 31 MARCH 2016

AMENDED

		<u>31 March 2016</u>		<u>31 March 2015</u>	
	<u>NOTES</u>	£	£	£	£
<u>FIXED ASSETS</u>					
Intangible Assets - Goodwill	5		58,415		66,760
Tangible Assets	6		36,256		42,029
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			94,671		108,789
<u>CURRENT ASSETS</u>					
Debtors	7	114,150		97,887	
Cash at Bank		92,053		21,191	
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		206,203		119,078	
<u>CREDITORS</u> Amounts falling due within one year	8	(115,762)		(63,435)	
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<u>NET CURRENT ASSETS</u>			90,441		55,643
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<u>TOTAL ASSETS LESS CURRENT LIABILITES</u>			185,112		164,432
<u>CREDITORS</u> Amounts falling due after more than one year	9		(-)		(-)
<u>PROVISION FOR LIABILITIES AND CHARGES</u>			-		-
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<u>NET ASSETS</u>			£ 185,112		£ 164,432
			=====		=====
<u>CAPITAL AND RESERVES</u>					
Called up Share Capital	10		200		200
Profit and Loss Account			184,912		164,232
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<u>SHAREHOLDERS' FUNDS</u>			£ 185,112		£ 164,432
			=====		=====

The company is a private company limited by shares and incorporated in England. Its registered office is Victoria House, 88 The Causeway, Maldon, Essex CM9 4LL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.


J R Clark
Director
Approved by the board on 17 September 2016

THURSDAY



A17 07/09/2017 #143
COMPANIES HOUSE