

Tapdat Accountants Limited T/A AIMS

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Tapdat Accountants Limited T/A AIMS

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Tapdat Accountants Limited T/A AIMS

Company Information

Director Tapash Mukherjee

Registered office 25 Meadowgate
19 Corbins Lane
South Harrow
HA2 8ET

Tapdat Accountants Limited T/A AIMS

Profit and Loss Account for the Year Ended 30 April 2019

	2019 £	2018 £
Turnover	29,952	5,688
Cost of raw materials and consumables	(4,927)	(2,397)
Staff costs	(13,128)	-
Depreciation and other amounts written off assets	(1,466)	(244)
Other charges	<u>(9,948)</u>	<u>(1,856)</u>
Profit before tax	483	1,191
Taxation	<u>(621)</u>	<u>-</u>
(Loss)/profit for the year	<u><u>(138)</u></u>	<u><u>1,191</u></u>

Tapdat Accountants Limited T/A AIMS

(Registration number: 10222080)
Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	34,536	4,156
Current assets	14,389	1,650
Prepayments and accrued income	2	2
Creditors: Amounts falling due within one year	(2,903)	(4,733)
Net current assets/(liabilities)	11,488	(3,081)
Total assets less current liabilities	46,024	1,075
Creditors: Amounts falling due after more than one year	(45,087)	-
	937	1,075
Capital and reserves	937	1,075

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

25 Meadowgate
19 Corbins Lane
South Harrow
HA2 8ET

These financial statements were authorised for issue by the director on 31 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Tapdat Accountants Limited T/A AIMS

(Registration number: 10222080)

Balance Sheet as at 30 April 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 August 2019

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Tapash Mukherjee
Director

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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.