

Unaudited Financial Statements for the Year Ended 30 June 2025

for

Reed Accounts & Tax Limited

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for the Year Ended 30 June 2025

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Balance Sheet  
30 June 2025

	30.6.25 £	30.6.24 £
<b>FIXED ASSETS</b>	22,221	20,782
<b>CURRENT ASSETS</b>	175,278	182,822
<b>PREPAYMENTS AND ACCRUED INCOME</b>	19,926	18,975
<b>CREDITORS</b> Amounts falling due within one year	(180,681)	(152,211)
<b>NET CURRENT ASSETS</b>	<u>14,523</u>	<u>49,586</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	36,744	70,368
<b>CREDITORS</b> Amounts falling due after more than one year	2,649	7,947
<b>NET ASSETS</b>	<u><u>34,095</u></u>	<u><u>62,421</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>34,095</u></u>	<u><u>62,421</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

1. **STATUTORY INFORMATION**

Reed Accounts & Tax Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04833193

**Registered office:** Hallings Hatch  
Parkgate Road  
Newdigate  
Dorking  
Surrey  
RH5 5DY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2024 - 2 ) .

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the director advanced into the company a net amount of £43,963. Included within creditors is a balance due to the director of £122,858 (20234 £78,895).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 4 July 2025 and were signed by:

C Reed - Director