REGISTERED NUMBER: 03165450 (England and Wales)

<u>Unaudited Financial Statements for the Year Ended 30 April 2018</u>

<u>for</u>

The Taxation Compliance Company Limited

The Taxation Compliance Company Limited (by shares) (Registered number: 03165450)

<u>Contents of the Financial Statements</u> <u>for the Year Ended 30 April 2018</u>

	Page
Company Information	1
Balance Sheet	2

The Taxation Compliance Company Limited (by shares)

<u>Company Information</u> <u>for the Year Ended 30 April 2018</u>

DIRECTORS: A B Lovett

S J Upton-Lovett

SECRETARY: P A R Skipper

REGISTERED OFFICE: 9 Manor Road

Wheathampstead St Albans Hertfordshire AL4 8JG

REGISTERED NUMBER: 03165450 (England and Wales)

The Taxation Compliance Company Limited (by shares) (Registered number: 03165450)

Balance Sheet 30 April 2018

	30.4.18 £ £		30.4.17 £ £	
FIXED ASSETS	Ē.	326	L	73
CURRENT ASSETS	22,046		13,513	
PREPAYMENTS AND ACCRUED INCOME	1,202		3,396	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	<u>(15,529</u>) –	<u>7,719</u>	<u>(5,295</u>)	11,614
LIABILITIES	=	8,045		<u>11,687</u>
CAPITAL AND RESERVES	=	8,045		11,687

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

(a) 387 of the Companies

Act 2006 and

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

(b) requirements of Sections

 $39\dot{4}$ 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2018 and were signed on its behalf by:

A B Lovett - Director