Registered Number : 07769821

# LESSTAX2PAY (PORTSMOUTH) LTD

Abridged Accounts

**Period of accounts**

**Start date:** 01 October 2017

**End date:** 30 September 2018

# LESSTAX2PAY (PORTSMOUTH) LTD
## Contents Page
## For the year ended 30 September 2018

Statement of Financial Position

Notes to the Financial Statements

# LESSTAX2PAY (PORTSMOUTH) LTD
## Statement of Financial Position
## As at 30 September 2018

| | Notes | 2018 | 2017 |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Debtors | | 8,361 | 5,567 |
| Cash at bank and in hand | | 7,786 | 9,775 |
| | | **16,147** | **15,342** |
| **Creditors: amount falling due within one year** | | (4,586) | (4,930) |
| **Net current assets** | | **11,561** | **10,412** |
| **Total assets less current liabilities** | | 11,561 | 10,412 |
| **Net assets** | | **11,561** | **10,412** |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 11,560 | 10,411 |
| **Shareholders funds** | | **11,561** | **10,412** |

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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N Strutt
Director

Date approved by the board: 20 March 2019

# LESSTAX2PAY (PORTSMOUTH) LTD
# Notes to the Abridged Financial Statements
# For the year ended 30 September 2018

**General Information**

Lesstax2pay (Portsmouth) Ltd is a private company, limited by shares, registered in , registration number 07769821, registration address Unit 3, Sovereign Gate , Commercial Road, Portsmouth, Hants, PO1 4BL.

## 1. Accounting Policies

### Significant accounting policies

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## 2. Tangible fixed assets

| Cost | Fixtures and Fittings | Total |
|---|---|---|
| | £ | £ |
| At 01 October 2017 | 508 | 508 |
| Additions | - | - |
| Disposals | - | - |
| At 30 September 2018 | **508** | **508** |
| **Depreciation** | | |
| At 01 October 2017 | 508 | 508 |
| Charge for year | - | - |
| On disposals | - | - |
| At 30 September 2018 | **508** | **508** |
| **Net book values** | | |
| Closing balance as at 30 September 2018 | **-** | **-** |
| Opening balance as at 01 October 2017 | **-** | **-** |

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.