Company Registration Number 07771821 (England and Wales)

TAKAHE PUBLISHING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

PAGES FOR FILING WITH REGISTRAR

TAKAHE PUBLISHING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		124		187
Current assets	1,564		136	
Creditors: amounts falling due within one year	(1,640)		(5,637)	
Net current liabilities		(76)		(5,501)
Total assets less current liabilities		48		(5,314)
Net assets/(liabilities)		48		(5,314)
Capital and reserves		48		(5,314)

Takahe Publishing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 77 Earlsdon Street, Coventry, West Midlands, CV5 6EL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 April 2018

Mr S M Hodder
Director

Company Registration Number 07771821

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.