

TACKT-ISLE ADVENTURES LIMITED

Registered Number
08038607
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2025

TACKT-ISLE ADVENTURES LIMITED

Company Information for the year from 1 May 2024 to 30 April 2025

Directors SMITH, Benjamin William Watson
WRENN, Christopher

Company Secretary SMITH, Benjamin

Registered Address Woodnutts Yard The Duver
St. Helens
Ryde
PO33 1YB

Registered Number 08038607 (England and Wales)

TACKT-ISLE ADVENTURES LIMITED

Statement of Financial Position

30 April 2025

	2025	2024
	£	£
Assets		
Fixed Assets	-	64,410
Current Assets	43	-
Prepayments and accrued income	-	10,301
	<u>43</u>	<u>74,711</u>
Capital, Reserves and Liabilities		
Capital and reserves	(3,999)	(239,237)
Creditors amounts falling due within one year	4,042	290,149
Creditors amounts falling due after one year	-	6,500
Accruals and deferred income	-	17,299
	<u>43</u>	<u>74,711</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 7).

The financial statements were approved and authorised for issue by the Board of Directors on 27 January 2026, and are signed on its behalf by:

SMITH, Benjamin William Watson

Director

Registered Company No. 08038607

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.