Company registration number: SC223821

Taskshore Limited

Unaudited filleted financial statements

30 November 2019

Taskshore Limited

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Taskshore Limited

Directors and other information

Director	Mrs N Ghafoor
Secretary	Azhar Ghafoor
Company number	SC223821
Registered office	29 Telford Road Edinburgh EH4 9AY
Accountants	McDonald Gordon & Co Ltd 29 York Place Edinburgh EH1 3HP

Taskshore Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Taskshore Limited

Year ended 30 November 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Taskshore Limited for the year ended 30 November 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/ professional-standards/ rules-standards/acca-rulebook.html.

This report is made solely to the director of Taskshore Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Taskshore Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global /Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Taskshore Limited and its director as a body for our work or for this report.

It is your duty to ensure that Taskshore Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Taskshore Limited. You consider that Taskshore Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Taskshore Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

McDonald Gordon & Co Ltd

29 York Place

Edinburgh

EH1 3HP

30 November 2020

Taskshore Limited

Statement of financial position

30 November 2019

	2019	2018
	£	£
Fixed assets	105,527	106,785
Current assets	374,751	365,148
Creditors: amounts falling due within one year	(99,227)	(99,200)
Net current assets	275,524	265,948
Total assets less current liabilities	381,051	372,733
Accruals and deferred income	(4,050)	(5,046)
Net assets	377,001	367,687
Capital and reserves	377,001	367,687

Notes to the financial statements

Taskshore Limited

Year ended 30 November 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 27 November 2020 , and are signed on behalf of the board by:

Mrs N Ghafoor

Director

Company registration number: SC223821

The company is a private company limited by shares, registered in Scotland.

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.