Company registration number: SC223821

Taskshore Limited

Unaudited filleted financial statements

30 November 2022

Taskshore Limited

Statement of financial position

30 November 2022

	2022		2021	
	£	£	£	£
Fixed assets		103,071		103,715
Current assets	404,823		398,207	
Prepayments and accrued income	7,500		-	
		412,323		398,207
Creditors: amounts falling due within one year		(101,773)		(99,336)
Net current assets		310,550		298,871
Total assets less current liabilities		413,621		402,586
Accruals and deferred income		(6,750)		(5,460)
Net assets		406,871		397,126
Capital and reserves		406,871		397,126

Notes to the financial statements

Taskshore Limited

Year ended 30 November 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

For the year ending 30 November 2022 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 18 October 2023 , 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. The address of the registered office is Watershed, 29 Telford Road, Edinburgh, EH4 9AY.

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.