Company registration number: SC223821

Taskshore Limited

Unaudited filleted financial statements

30 November 2023

Taskshore Limited

Statement of financial position

30 November 2023

	2023		2022	
	£	£	£	£
Fixed assets		102,556		103,071
Current assets	418,616		404,823	
Prepayments and accrued income	2,691		7,500	
		421,307		412,323
Creditors: amounts falling due within one year		(100,209)		(101,773)
Net current assets		321,098		310,550
Total assets less current liabilities		423,654		413,621
Accruals and deferred income		(5,976)		(6,750)
Net assets		417,678		406,871
Capital and reserves		417,678		406,871

Notes to the financial statements

Taskshore Limited

Year ended 30 November 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

For the year ending 30 November 2023 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 30 August 2024 , 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.