Company registration number: SC223821

Taskshore Limited

Unaudited filleted financial statements

30 November 2024

Taskshore Limited

Statement of financial position

30 November 2024

	2024		2023	
	£	£	£	£
Fixed assets		102,144		102,556
Current assets	487,691		418,616	
Prepayments and accrued income	221		2,691	
		487,912		421,307
Creditors: amounts falling due within one year		(101,912)		(100,209)
Net current assets		386,000		321,098
Total assets less current liabilities		488,144		423,654
Accruals and deferred income		(69,078)		(5,976)
Net assets		419,066		417,678
Capital and reserves		419,066		417,678

Notes to the financial statements

Taskshore Limited

Year ended 30 November 2024

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2023: Nil).

For the year ending 30 November 2024 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 29 January 2026 , 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.