Company registration number SC223821

TASKSHORE LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2025

TASKSHORE LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2025

	2025		2024	
	£	£	£	£
Fixed assets		101,814		102,144
Current assets	474,770		487,691	
Prepayments and accrued income	225		221	
Creditors: amounts falling due within one year	(153,191)		(108,990)	
Net current assets		321,804		378,922
Total assets less current liabilities		423,618		481,066
Accruals and deferred income		(62,000)		(62,000)
Net assets		361,618		419,066
Capital and reserves		361,618		419,066

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	1	1

Taskshore Ltd is a private company limited by shares incorporated in Scotland. The registered office is 29 Telford Road, Edinburgh, EH4 2AY.

For the year ended 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2025

The financial statements were approved and signed by the director and authorised for issue on 1 October 2026

Mrs N Ghafoor
Director

Company registration number SC223821 (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.