

TAU SOLUTIONS LIMITED

**Company Registration Number:
SC479210 (Scotland)**

Unaudited abridged accounts for the year ended 30 June 2025

Period of accounts

Start date: 01 July 2024

End date: 30 June 2025

TAU SOLUTIONS LIMITED

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for the Period Ended 30 June 2025

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TAU SOLUTIONS LIMITED

Company Information

for the Period Ended 30 June 2025

Director:	shaan kodituwakku
Registered office:	45 Langton Gardens East Calder EH53 0DZ
Company Registration Number:	SC479210 (Scotland)

TAU SOLUTIONS LIMITED

Directors' Report Period Ended 30 June 2025

The directors present their report with the financial statements of the company for the period ended 30 June 2025

Directors

The directors shown below have held office during the whole of the period from 01 July 2024 to 30 June 2025
shaan kodituwakku

This report was approved by the board of directors on 29 March 2026
And Signed On Behalf Of The Board By:

Name: shaan kodituwakku
Status: Director

TAU SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Gross Profit or (Loss)		133,462	-
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(0)	-
Administrative Expenses		(12,000)	-
Operating Profit or (Loss)		121,462	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(350)	-
Profit or (Loss) Before Tax		121,112	-
Tax on Profit		(57,000)	-
Profit or (Loss) for Period		64,112	-

The notes form part of these financial statements

TAU SOLUTIONS LIMITED

Balance sheet

As at 30 June 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Intangible assets:	4	0	
Tangible assets:	5	0	
Total fixed assets:		<u>0</u>	<u></u>
Current assets			
Stocks:		1	1
Debtors:		0	
Cash at bank and in hand:		0	
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:		(0)	
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		(0)	
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

TAU SOLUTIONS LIMITED

Balance sheet continued

As at 30 June 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	6	0	
Profit and loss account:		0	
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 June 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 March 2026

And Signed On Behalf Of The Board By:

Name: shaan kodituwakku

Status: Director

The notes form part of these financial statements

TAU SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TAU SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	1	1

TAU SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2025

3. Off balance sheet disclosure

No

TAU SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2025

4. Intangible assets

		Total
Cost		£
At 01 July 2024		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 30 June 2025		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 30 June 2025		-
Net book value		
Net book value at 30 June 2025		-
Net book value at 30 June 2024		-

n/a

TAU SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2025

5. Tangible Assets

	Total
Cost	£
At 01 July 2024	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2025	-
Depreciation	
At 01 July 2024	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2025	-
Net book value	
At 30 June 2025	-
At 30 June 2024	-

n/a

TAU SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2025

6. Revaluation reserve

	<i>2025</i>
	<i>£</i>
Surplus or deficit after revaluation	0
Balance at 30 June 2025	0

n/a

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.