

Company registration number 2406100 (England and Wales)

TAIT HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

TAIT HOUSE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The directors present their annual report and financial statements for the year ended 31 December 2022.

Principal activities

The principal activity of the company continued to be the management of the residential property known as Tait House of which the company owns the freehold and the administration of variable service charges as agents of the statutory trust for the residents of the property.

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the leases. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr F Wall

Ms S Cosh

(Resigned 1 August 2023)

Mr S Shaw

Mr A Abraham

Mr P Patel

Mr R Westcott

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr A Abraham

Director

6 September 2023

TAIT HOUSE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,420		9,420
Creditors: amounts falling due within one year	(9,403)		(9,403)	
Net current liabilities		(9,403)		(9,403)
Total assets less current liabilities		17		17
Net assets		17		17
Capital and reserves		17		17

Notes to the financial statements

1 Employees

For accounts disclosure purposes the directors are shown as employees below. The directors do not receive remuneration from the company.

	2022 Number	2021 Number
Employees	6	6

Tait House Limited is a private company limited by shares incorporated in England and Wales. The registered office is 407-409 Holloway Road, London, N7 6HP.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

TAIT HOUSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 6 September 2023 and are signed on its behalf by:

Mr A Abraham
Director

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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.