

Tactic Hub Limited

trading as Tactic Hub

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Tactic Hub Limited
trading as Tactic Hub

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Company Information

Director	Michael Walliss
Registered office	C/o Incisive Accounting Unit 7 Fordwater Industrial Estate Ford Road Chertsey Surrey KT16 8HG
Accountants	Incisive Accounting Limited Chartered Accountants Unit 7 Fordwater Trading Estate Ford Road Chertsey KT16 8HG

Tactic Hub Limited
trading as Tactic Hub

(Registration number: 03895363)
Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	79,927	112,519
Current assets	124,406	165,836
Prepayments and accrued income	31,223	28,104
Creditors: Amounts falling due within one year	(113,224)	(55,742)
Net current assets	42,405	138,198
Total assets less current liabilities	122,332	250,717
Provisions for liabilities	(75,000)	(75,000)
Accruals and deferred income	(4,721)	(1,500)
	<u>42,611</u>	<u>174,217</u>
Capital and reserves	<u>42,611</u>	<u>174,217</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

C/o Incisive Accounting Unit 7 Fordwater Industrial Estate
Ford Road
Chertsey
Surrey
KT16 8HG
United Kingdom

These financial statements were authorised for issue by the director on 19 January 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2019 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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(Registration number: 03895363)
Balance Sheet as at 30 June 2020 (continued)

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 January 2021

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Michael Walliss
Director

Ford Road

This document was delivered using electronic communications and authenticated in accordance with the
Companies Act 2006's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.