

THE TAXPAYERS' ALLIANCE LIMITED

Company limited by guarantee

**Company Registration Number:
04873888 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

THE TAXPAYERS' ALLIANCE LIMITED

Company limited by guarantee

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THE TAXPAYERS' ALLIANCE LIMITED

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Company Information

for the Period Ended 31 December 2021

Registered office:

55
Tufton Street
London
SW1P 3QL

Company Registration Number:

04873888 (England and Wales)

THE TAXPAYERS' ALLIANCE LIMITED

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Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	8,172	11,319
Total fixed assets:		<u>8,172</u>	<u>11,319</u>
Current assets			
Debtors:		1,363	842
Cash at bank and in hand:		94,432	184,875
Total current assets:		<u>95,795</u>	<u>185,717</u>
Prepayments and accrued income:		20,261	15,773
Creditors: amounts falling due within one year:		(53,692)	(17,535)
Net current assets (liabilities):		<u>62,364</u>	<u>183,955</u>
Total assets less current liabilities:		70,536	195,274
Accruals and deferred income:		(3,318)	(1,300)
Total net assets (liabilities):		<u>67,218</u>	<u>193,974</u>

The notes form part of these financial statements

THE TAXPAYERS' ALLIANCE LIMITED

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Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Reserves			
Income and expenditure account		67,218	193,974
Members funds		<u>67,218</u>	<u>193,974</u>

For the year ending 31 December 2021 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 28 September 2022

And Signed On Behalf Of The Board By:

Name: John O'Connell

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2021

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

THE TAXPAYERS' ALLIANCE LIMITED

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Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	13	14

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Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Tangible Assets

	Total
Cost	£
At 01 January 2021	120,887
Additions	5,679
Disposals	(8,219)
Revaluations	-
Transfers	-
At 31 December 2021	118,347
Depreciation	
At 01 January 2021	109,568
Charge for year	8,369
On disposals	(7,762)
Other adjustments	-
At 31 December 2021	110,175
Net book value	
At 31 December 2021	8,172
At 31 December 2020	11,319

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.