

TAC TRAINING CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

TAC TRAINING CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
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TAC TRAINING CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Mr T Chesworth Mrs J Chesworth
Company Number	10685716 (England and Wales)
Registered Office	34 QUEEN STREET NEWTON LE WILLOWS WARRINGTON WA12 9AZ UNITED KINGDOM
Accountants	P A Hull & Co 34 Queen Street Newton Le Willows WA12 9AZ

TAC TRAINING CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	<u>4</u>	6,000	7,000
Creditors: amounts falling due within one year		(21,755)	(18,148)
Net current liabilities		<u>(21,755)</u>	<u>(18,148)</u>
Net liabilities		(15,755)	(11,148)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(15,855)	(11,248)
Shareholders' funds		<u>(15,755)</u>	<u>(11,148)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 the year 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 8 November 2021 and were signed on its behalf by

Mr T Chesworth
Director

Company Registration No. 10685716

TAC TRAINING CONSULTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

TAC TRAINING CONSULTANTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10685716. The registered office is 34 QUEEN STREET, NEWTON LE WILLOWS, WARRINGTON, WA12 9AZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 April 2020	10,000
At 31 March 2021	10,000
Amortisation	
At 1 April 2020	3,000
Charge for the year	1,000
At 31 March 2021	4,000
Net book value	
At 31 March 2021	6,000
At 31 March 2020	7,000

5 Average number of employees

During the year the average number of employees was 2 (2020: 2).

