

THE INSTITUTE OF TAXATION

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £'000	2019 £'000
Income	-	-
Expenditure	-	-
Deficit before other income	-	-
Other income	-	-
Surplus on ordinary activities	<u>£ -</u>	<u>£ -</u>

BALANCE SHEET AS AT 31 DECEMBER 2020

	2020 £'000	2019 £'000
Total Assets less Current Liabilities	<u>£ -</u>	<u>£ -</u>
Capital and Reserves	<u>£ -</u>	<u>£ -</u>

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

Signed on behalf of the Council by

Council Member

Approved by the Council on 25 May 2021



Peter Rayney

COMPANY REGISTRATION NUMBER 293627



21/07/2021

THE INSTITUTE OF INDIRECT TAXATION

Company Registration Number: 02631672 (England & Wales)

Dormant (Unedited) Accounts

Company Information
For the year ending December 31, 2020

Directors:

Peter Rayney
Gary Ashford (from 17 July 2020)
Raymond McCann (until 17 July 2020)
Glyn Fullelove

Secretary:

Rosalind Baxter

Registered Office:

30 Monck Street
London
SW1P 2AP

Company Registration Number: 02631672 (England & Wales)

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Dormant Balance Sheet

As at December 31, 2020

	Notes	2020 £	2019 £
Fixed Assets		<u>£0</u>	<u>£0</u>
Current Assets			
Cash at Bank		0	0
Debtor		1	1
		<u>—</u>	<u>—</u>
Total Current Assets		<u>1</u>	<u>1</u>
Creditors			
Amounts falling due within one year		<u>0</u>	<u>0</u>
Net Current Assets		<u>1</u>	<u>1</u>
Total Net Assets		<u>£1</u>	<u>£1</u>
Capital and Reserves			
		1	1
Called up Share Capital	2	0	0
Profit and Loss Account		<u>—</u>	<u>—</u>
Total Shareholder Funds		<u>£1</u>	<u>£1</u>

For the year ending December 31, 2020, the company was entitled to exemption under section 480 of the Companies act 2006 relating to dormant 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 financial statements have been prepared under the historic cost convention.

The financial statements were approved by the Board of Directors on 25 May, 2021.

Signed on behalf of the Board by:



Peter Rayney
President

Company Registration Number: 02631672 (England & Wales)

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Notes to the Dormant Accounts For the year ending December 31, 2020

1. Accounting Policies

The financial statements have been prepared under the historic cost convention.

2. Share Capital

Allotted, Called Up and Paid	2020	2019
One Ordinary Share with Nominal Value of £1	<u>£1</u>	<u>£1</u>