

# Tactic Hub Limited

trading as Tactic Hub

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2019

Incisive Accounting Limited  
Chartered Accountants  
Unit 7 Fordwater Trading Estate  
Ford Road  
Chertsey  
KT16 8HG

**Tactic Hub Limited**  
**trading as Tactic Hub**

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**Tactic Hub Limited**  
**trading as Tactic Hub**

**Company Information**

**Director** Michael Walliss

**Registered office** Unit 5 Mole Business Park  
Randalls Road  
Leatherhead  
Surrey  
KT22 7BA

**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 2019**

	2019 £	2018 £
Fixed assets	112,519	145,694
Current assets	165,836	-
Prepayments and accrued income	28,104	-
Creditors: Amounts falling due within one year	(55,742)	-
Net current assets	138,198	-
Total assets less current liabilities	250,717	145,694
Provisions for liabilities	(75,000)	(75,000)
Accruals and deferred income	(1,500)	-
	174,217	70,694
Capital and reserves	174,217	70,694

## 1 General information

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

The address of its registered office is:  
Unit 5 Mole Business Park  
Randalls Road  
Leatherhead  
Surrey  
KT22 7BA

These financial statements were authorised for issue by the director on 25 February 2020.

### 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 (2018 - 1).

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.

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**(Registration number: 03895363)**  
**Balance Sheet as at 30 June 2019 (continued)**

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 25 February 2020

.....  
Michael Walliss  
Director

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.