

**TACTIC HUB LIMITED**  
**Unaudited Financial Statements**  
**For the financial year ended 30 June 2023**  
**Pages for filing with the registrar**

**TACTIC HUB LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**For the financial year ended 30 June 2023**

**Contents**

Balance Sheet .....	3
Notes to the Financial Statements .....	4

**TACTIC HUB LIMITED**  
**BALANCE SHEET**  
**As at 30 June 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,130	3,527
Current assets	106,616	41,648
Prepayments and accrued income	11,038	4,585
Creditors: amounts falling due within one year	( 92,355)	( 23,820)
<b>Net current assets</b>	<b>25,299</b>	<b>22,413</b>
<b>Total assets less current liabilities</b>	<b>27,429</b>	<b>25,940</b>
Accruals and deferred income	( 5,468)	( 1,699)
<b>Net assets</b>	<b>21,961</b>	<b>24,241</b>
<b>Capital and reserves</b>	<b>21,961</b>	<b>24,241</b>

For the financial year ending 30 June 2023 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 financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Tactic Hub Limited (registered number: 03895363) were approved and authorised for issue by the director on 04 January 2024 and were signed on its behalf by:

M D Walliss  
Director

**TACTIC HUB LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 30 June 2023**

**1. Company information**

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 03895363). The address of its registered office is Hendford Manor, Hendford, Yeovil, BA20 1UN, England, United Kingdom.

**2. Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the financial year, including the director	5	4

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.