

THE TAXPAYERS' ALLIANCE LIMITED

Company limited by guarantee

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

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

THE TAXPAYERS' ALLIANCE LIMITED

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Company Information

for the Period Ended 31 December 2019

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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	17,618	26,960
Total fixed assets:		<u>17,618</u>	<u>26,960</u>
Current assets			
Debtors:		28,122	40,881
Cash at bank and in hand:		69,791	186,240
Total current assets:		<u>97,913</u>	<u>227,121</u>
Creditors: amounts falling due within one year:		(49,286)	(37,238)
Net current assets (liabilities):		<u>48,627</u>	<u>189,883</u>
Total assets less current liabilities:		66,245	216,843
Total net assets (liabilities):		<u>66,245</u>	<u>216,843</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Reserves			
Income and expenditure account		66,245	216,843
Members funds		<u>66,245</u>	<u>216,843</u>

For the year ending 31 December 2019 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 5 June 2020

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 2019

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the straight line basis.

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Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	14	14

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Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Tangible Assets

	Total
Cost	£
At 01 January 2019	151,209
Additions	6,765
Disposals	(40,804)
Revaluations	-
Transfers	-
At 31 December 2019	117,170
Depreciation	
At 01 January 2019	124,249
Charge for year	16,107
On disposals	(40,804)
Other adjustments	-
At 31 December 2019	99,552
Net book value	
At 31 December 2019	17,618
At 31 December 2018	26,960

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.