

THE TAXPAYERS' ALLIANCE LIMITED

Company limited by guarantee

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

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

THE TAXPAYERS' ALLIANCE LIMITED

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Company Information

for the Period Ended 31 December 2022

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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	4,915	8,172
Total fixed assets:		<u>4,915</u>	<u>8,172</u>
Current assets			
Debtors:		18,902	21,624
Cash at bank and in hand:		22,099	94,432
Total current assets:		<u>41,001</u>	<u>116,056</u>
Creditors: amounts falling due within one year:		(31,979)	(57,010)
Net current assets (liabilities):		<u>9,022</u>	<u>59,046</u>
Total assets less current liabilities:		13,937	67,218
Total net assets (liabilities):		<u>13,937</u>	<u>67,218</u>

The notes form part of these financial statements

THE TAXPAYERS' ALLIANCE LIMITED

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Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Reserves			
Income and expenditure account		13,937	67,218
Members funds		<u>13,937</u>	<u>67,218</u>

For the year ending 31 December 2022 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 25 September 2023

And Signed On Behalf Of The Board By:

Name: John O'Connell

Status: Director

The notes form part of these financial statements

THE TAXPAYERS' ALLIANCE LIMITED

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Notes to the Financial Statements

for the Period Ended 31 December 2022

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

THE TAXPAYERS' ALLIANCE LIMITED

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Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	12	13

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Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

THE TAXPAYERS' ALLIANCE LIMITED

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Tangible Assets

	Total
Cost	£
At 01 January 2022	118,347
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2022	<u>118,347</u>
Depreciation	
At 01 January 2022	110,175
Charge for year	3,257
On disposals	-
Other adjustments	-
At 31 December 2022	<u>113,432</u>
Net book value	
At 31 December 2022	<u>4,915</u>
At 31 December 2021	<u>8,172</u>

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.