

TAKKER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

TAKKER LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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TAKKER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Directors	Damien McGrane Paul Jevens
Secretary	Damien McGrane
Company Number	05715996 (England and Wales)
Registered Office	PRETORIA HOUSE 7 STATION ROAD LLANFAIRFECHAN GWYNEDD LL33 0AL

TAKKER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Fixed assets	53,871	63,632
Current assets	105,669	158,973
Creditors: amounts falling due within one year	(93,869)	(168,174)
Net current assets/(liabilities)	11,800	(9,201)
Total assets less current liabilities	65,671	54,431
Creditors: amounts falling due after more than one year	-	(32,322)
Accruals and deferred income	(25,232)	(21,563)
Net assets	40,439	546
Capital and reserves	40,439	546

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 28 February 2019 the company was entitled to exemption from audit 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.

These accounts 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2019

Damien McGrane
Director

Company Registration No. 05715996

