

**TAKKER LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

**TAKKER LTD**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**TAKKER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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

**TAKKER LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,699	39,704
Current assets	136,271	168,047
Creditors: amounts falling due within one year	(147,556)	(97,135)
<b>Net current (liabilities)/assets</b>	<b>(11,285)</b>	<b>70,912</b>
<b>Total assets less current liabilities</b>	<b>21,414</b>	<b>110,616</b>
Accruals and deferred income	(36,917)	(28,932)
<b>(Net liabilities)/net assets</b>	<b>(15,503)</b>	<b>81,684</b>
<b>Capital and reserves</b>	<b>(15,503)</b>	<b>81,684</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Takker Ltd is a private company, limited by shares, registered in England and Wales, registration number 05715996. The registered office is PRETORIA HOUSE, 7 STATION ROAD, LLANFAIRFECHAN, GWYNEDD, LL33 0AL.

**2 Average number of employees**

During the year the average number of employees was 4 (2021: 4).

For the year ending 28 February 2022 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 2022

Damien McGrane  
Director

Company Registration No. 05715996

