

TAKKER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

TAKKER LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

TAKKER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

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 2021

	2021	2020
	£	£
Fixed assets	39,704	45,609
Current assets	168,047	95,980
Creditors: amounts falling due within one year	(97,135)	(78,836)
Net current assets	70,912	17,144
Total assets less current liabilities	110,616	62,753
Accruals and deferred income	(28,932)	(21,261)
Net assets	81,684	41,492
Capital and reserves	81,684	41,492

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 (2020: 2).

For the year ending 28 February 2021 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 30 November 2021

Damien McGrane
Director

Company Registration No. 05715996

