

CREDITOR TAX REBATES LTD

**Company Registration Number:
07111278 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CREDITOR TAX REBATES LTD

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CREDITOR TAX REBATES LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

61
Victoria Road
Surbiton
England
KT6 4JX

Company Registration Number:

07111278 (England and Wales)

CREDITOR TAX REBATES LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	7,662	148,747
Other charges	(81,041)	(12,007)
Tax on Profit	(0)	(1,866)
Profit or (Loss) for Period	(73,379)	134,874

CREDITOR TAX REBATES LTD

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	395	47,328
Current assets:		22,991
Creditors: amounts falling due within one year:	(109,968)	(52,960)
Net current assets (liabilities):	(109,968)	(29,969)
Total assets less current liabilities:	(109,573)	17,359
Creditors: amounts falling due after more than one year:	(17,162)	(76,857)
Total net assets (liabilities):	(126,735)	(59,498)
Capital and reserves:	(126,735)	(59,498)

CREDITOR TAX REBATES LTD

Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 January 2023

And Signed On Behalf Of The Board By:

Name: Iain Stamp

Status: Director

The notes form part of these financial statements

CREDITOR TAX REBATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

CREDITOR TAX REBATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.