

TAXATION & PAYROLL SERVICES LIMITED

**Company Registration Number:
09520143 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

TAXATION & PAYROLL SERVICES LIMITED

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TAXATION & PAYROLL SERVICES LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

38
Rushgrove Avenue
London
England
NW9 6QS

Company Registration Number:

09520143 (England and Wales)

TAXATION & PAYROLL SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	150,115	238,939
Staff Costs	(143,146)	(222,293)
Other charges	(4,802)	(6,599)
Profit or (Loss) for Period	2,167	10,047

TAXATION & PAYROLL SERVICES LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	1,430	
Current assets:	8,801	19,577
Creditors: amounts falling due within one year:	(7,962)	(11,220)
Net current assets (liabilities):	839	8,357
Total assets less current liabilities:	2,269	8,357
Total net assets (liabilities):	2,269	8,357
Capital and reserves:	2,269	8,357

TAXATION & PAYROLL SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 1 November 2019

And Signed On Behalf Of The Board By:

Name: Stuart Rafter

Status: Director

The notes form part of these financial statements

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.