

REGISTERED NUMBER: 10251526 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

FOR

TASKSURE LTD

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for the Year Ended 30 June 2020

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TASKSURE LTD (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30 June 2020

DIRECTORS:

Mr J L Turrell
Mr A S Kalyan

REGISTERED OFFICE:

30 Binley Road
Coventry
West Midlands
CV3 1JA

REGISTERED NUMBER:

10251526 (England and Wales)

ACCOUNTANTS:

Thomas & Co
Chartered Certified Accountants
30 Binley Road
Coventry
West Midlands
CV3 1JA

TASKSURE LTD (BY SHARES) (REGISTERED NUMBER: 10251526)

BALANCE SHEET

30 June 2020

	30.6.20		30.6.19	
	£	£	£	£
FIXED ASSETS		104,349		898
CURRENT ASSETS	101,617		46,725	
CREDITORS				
Amounts falling due within one year	<u>(58,086)</u>		<u>(29,986)</u>	
NET CURRENT ASSETS		<u>43,531</u>		<u>16,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		147,880		17,637
CREDITORS				
Amounts falling due after more than one year		<u>123,790</u>		<u>-</u>
NET ASSETS		<u>24,090</u>		<u>17,637</u>
CAPITAL AND RESERVES		<u>24,090</u>		<u>17,637</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2019 - 3) .

2. OTHER FINANCIAL COMMITMENTS

Tasksure Limited has taken out a £123,790 loan with a repayment period of 60 months. The loan is secured by a charge placed on the shares held by the directors in the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued

30 June 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 2 September 2020 and were signed on its behalf by:

Mr A S Kalyan - Director

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.