

TASKSURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

Tasksure Ltd
Balance Sheet
As at 30 June 2022

Registered number: 10251526

	2022
	£
Fixed assets	169,382
Current assets	61,651
Prepayments and accrued income	1,184
Creditors: Amounts Falling Due Within One Year	(74,757)
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NET CURRENT LIABILITIES	(11,922)
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TOTAL ASSETS LESS CURRENT LIABILITIES	157,460
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Creditors: Amounts Falling After More Than One Year	(79,948)
Accruals and deferred income	(2,494)
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NET ASSETS	75,018
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CAPITAL AND RESERVES	75,018
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

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.

3. General Information

Tasksure Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10251526 . The registered office is 30 Binley Road, Coventry, CV3 1JA.

Tasksure Ltd
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Amrit Kalyan

Director

22nd March 2023

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.