

TAYKA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

TAYKA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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TAYKA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Anthony Bratt
Company Number	10545946 (England and Wales)
Registered Office	8 BERKELEY MEWS CHICHESTER PO19 7WS UNITED KINGDOM
Accountants	Windell & Co. Chartered Accountants 45 Downview Road Barnham West Sussex PO22 0EF

TAYKA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	60,561	21,736
Current assets	58,436	100,968
Prepayments and accrued income	2,781	-
Creditors: amounts falling due within one year	(14,333)	(34,719)
Net current assets	46,884	66,249
Total assets less current liabilities	107,445	87,985
Accruals and deferred income	(513)	(513)
Net assets	106,932	87,472
Capital and reserves	106,932	87,472

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 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 director acknowledges his 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 13 August 2019

Anthony Bratt
Director

Company Registration No. 10545946

