

TAYKA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

TAYKA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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TAYKA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Anthony Bratt Thomas Edward Priestley Katherine Wright
Company Number	10545946 (England and Wales)
Registered Office	8 Berkeley Mews Chichester PO19 7WS United Kingdom
Accountants	Windell & Co 45 Downview Road Barnham Bognor Regis West Sussex PO22 0EF

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF TAYKA LTD FOR THE
YEAR ENDED 31 MARCH 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TAYKA LTD for the year ended 31 March 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icacw.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icacw.com/compilation.

Windell & Co
Chartered Accountants

45 Downview Road
Barnham
Bognor Regis
West Sussex
PO22 0EF

27 November 2022

TAYKA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	59,842	60,024
Current assets	36,825	46,578
Prepayments and accrued income	-	10,216
Creditors: amounts falling due within one year	(2,287)	(17,122)
Net current assets	34,538	39,672
Total assets less current liabilities	94,380	99,696
Accruals and deferred income	(1,026)	(6,026)
Net assets	93,354	93,670
Capital and reserves	93,354	93,670

NOTES TO THE ACCOUNTS

1 Statutory information

TAYKA LTD is a private company, limited by shares, registered in England and Wales, registration number 10545946. The registered office is 8 Berkeley Mews, Chichester, PO19 7WS, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 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 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 27 November 2022

Katherine Wright
Director

Company Registration No. 10545946

