

TACTICAL 25/8 LIMITED

**Company Registration Number:
11137866 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

TACTICAL 25/8 LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TACTICAL 25/8 LIMITED

Company Information

for the Period Ended 31 January 2022

Registered office:

The Business Centre
758 Great Cambridge Road
London
England
EN1 3GN

Company Registration Number:

11137866 (England and Wales)

TACTICAL 25/8 LIMITED

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	65,315	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(12,570)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(42,997)	(0)
Tax on Profit	(1,852)	(0)
Profit or (Loss) for Period	7,896	0

TACTICAL 25/8 LIMITED

Balance sheet

As at 31 January 2022

	2022 £	2021 £
Called up share capital not paid:	100	0
Fixed Assets:	5,743	
Current assets:	9,748	
Net current assets (liabilities):	9,748	
Total assets less current liabilities:	15,591	0
Total net assets (liabilities):	15,591	0
Capital and reserves:	15,591	0

TACTICAL 25/8 LIMITED

Balance sheet continued

For the year ending 31 January 2022 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 10 October 2022

And Signed On Behalf Of The Board By:

Name: Nathaniel Scott

Status: Director

The notes form part of these financial statements

TACTICAL 25/8 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 1

TACTICAL 25/8 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.