

TAX FORENSIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

TAX FORENSIC LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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TAX FORENSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Mr Jason Jervis
Company Number	12391945 (England and Wales)
Registered Office	37 Crogen Chirk Wrexham Clwyd LL14 5BN United Kingdom
Accountants	Tax Forensic 37 Crogen Chirk Wrexham Clwyd LL14 5BN

TAX FORENSIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Called up share capital not paid	(912)	(912)
Fixed assets	746	701
Current assets	(7,290)	(162)
Creditors: amounts falling due within one year	(2,211)	(1,756)
Net current liabilities	(9,501)	(1,918)
Total assets less current liabilities	(9,667)	(2,129)
Creditors: amounts falling due after more than one year	84	4
Net liabilities	(9,583)	(2,125)
Capital and reserves	(9,583)	(2,125)

NOTES TO THE ACCOUNTS

1 Statutory information

Tax Forensic Limited is a private company, limited by shares, registered in England and Wales, registration number 12391945. The registered office is 37 Crogen, Chirk, Wrexham, Clwyd, LL14 5BN, United Kingdom.

2 Average number of employees

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

For the year ending 31 January 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 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 22 September 2022

Mr Jason Jervis
Director

Company Registration No. 12391945

