

**TIMBER TASKS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**TIMBER TASKS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**TIMBER TASKS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>Director</b>	Daniel Brice
<b>Company Number</b>	13589230 (England and Wales)
<b>Registered Office</b>	BOSENDEEN PLACE LONDON ROAD DUNKIRK FAVERSHAM KENT ME13 9LG ENGLAND
<b>Accountants</b>	Ingles Accountancy Limited Ingles Manor Castle Hill Avenue Folkestone Kent CT20 2RD

**TIMBER TASKS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,500	25,000
Current assets	2,211	(7,065)
<b>Net current assets/(liabilities)</b>	<b>2,211</b>	<b>(7,065)</b>
<b>Total assets less current liabilities</b>	<b>22,711</b>	<b>17,935</b>
Creditors: amounts falling due after more than one year	(33,195)	(29,692)
<b>Net liabilities</b>	<b>(10,484)</b>	<b>(11,757)</b>
<b>Capital and reserves</b>	<b>(10,484)</b>	<b>(11,757)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

TIMBER TASKS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13589230. The registered office is BOSSENDEN PLACE LONDON ROAD, DUNKIRK, FAVERSHAM, KENT, ME13 9LG, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 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 27 September 2023

Daniel Brice  
Director

Company Registration No. 13589230

