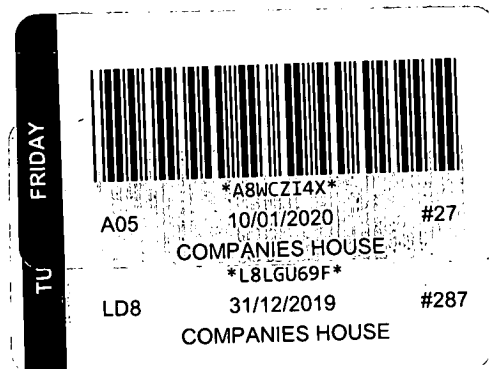


Registered number OC335024

Taxright Accountancy Services LLP

Accounts

31 March 2019



Taxright Accountancy Services LLP

Members report

The members present their report and accounts for the year ended 31 March 201⁹

Principal activities

The LLP's principal activity during the year continued to be the provisiion of accountancy services

Designated members

for the information of the members only

The following persons served as designated members during the year

P. Natel resigned 1st June 2018

Mrs R Natel

Cheryl Natel appointed 1st June 2018

Corinne Natel appointed 1st June 2018


Policy with respect to members' drawings and subscription and repayment of members' capital

Members are permitted to make drawings in anticipation of profits which will be allocated to them.

The amount of such drawings is set at the beginning of each financial year, taking into account the anticipated cash needs of the LLP

new members are required to subscribe a minimum level of capital and in subsequent years members are invited to subscribe for further capital, the amount of which is deretmined by the performance and seniority of those members. On retirement capital is repaid to members.

This report was approved by the members on 10th December 2019 and signed on their behalf by:



Rosalind Natel
Designated member
10th December 2019

Taxright Accountancy Services LLP
Profit and Loss Account
for the year ended 31 March 2019

	2019 £	2018 £
Sales	220,416	229,744
Bookkeeping costs	106,375	72,949
Other direct costs	692	-
Gross profit	<u>113,349</u>	<u>156,795</u>
Expenses		
Employee costs	578	-
Premises costs	8,608	6,568
Repairs	877	-
General administrative expenses	21,487	15,790
Motor expenses	3,252	2,592
Travel and subsistence	4,820	3,992
Advertising, promotion and entertainment	648	389
Legal and professional costs	1,783	2,774
Bad debts	17,659	-
Interest	1,049	-
Other finance charges	2,552	825
Depreciation and loss/(profit) on sale	601	802
Other expenses	225	1,348
	<u>64,139</u>	<u>35,080</u>
Profit	<u>49,210</u>	<u>121,715</u>
allocation of profit	£	
Rosalind Natel	20,000	
Cheryl Natel	5,000	
Corinne Natel	5,000	
Peter Natel	18,452	
	<u>48,452</u>	

Taxright Accountancy Services LLP
Balance Sheet
as at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Plant and machinery	3	1,804	2,405
Current assets			
Cash in hand		(1,046)	15,010
net current assets		(1,046)	15,010
net current assets		<u>758</u>	<u>17,415</u>
Capital accounts			
Balance at start of period		-	22,164
net profit		49,210	121,715
Drawings		(48,452)	(126,464)
	4	<u>758</u>	<u>17,415</u>

For the year ended 31st March 2019 the LLP was entitled to exemption from audit under section 477 to the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLP's.

the members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

these accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and were approved by the members on the 10 December 2019 and signed on their behalf by

Mrs B Natel

Rosalind Natel
Designated member