

THE INSTITUTE OF TAXATION

COMPANY REGISTRATION NUMBER 293627 (England & Wales)

REPORT OF THE COUNCIL, 2021

Council members, who are also Directors of the Company, present their annual report with the unaudited accounts of the Institute for the year ended 31 December 2021.

The Institute is dormant and has not traded during the year.

Council Members throughout the year were:

President

Peter Rayney FCA TEP (CTA Fellow)

Director

Gary Ashford CTA (Fellow) ATT (from 12 July 2020)

Glyn Fullelove MA ACA CTA (Fellow)

The company has not traded in the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

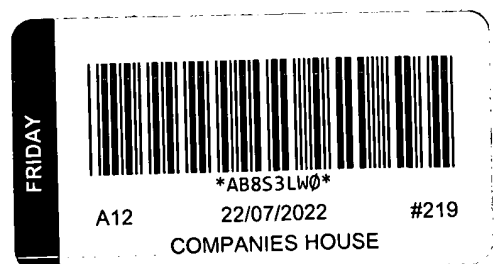
Signed on behalf of the Council by:



Peter Rayney

Council Member

Approved by the Directors on 31 May 2022



THE INSTITUTE OF TAXATION

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 £'000	2020 £'000
Income	-	-
Expenditure	<u>-</u>	<u>-</u>
Deficit before other income	-	-
Other income	<u>-</u>	<u>-</u>
Surplus on ordinary activities	<u>£ -</u>	<u>£ -</u>

BALANCE SHEET AS AT 31 DECEMBER 2021

	2021 £'000	2020 £'000
Total Assets less Current Liabilities	<u>£ -</u>	<u>£ -</u>
Capital and Reserves	<u>£ -</u>	<u>£ -</u>

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

Signed on behalf of the Council by

Council Member

Approved on 31 May 2022



Peter Rayney

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20/07/2022