

TAC INSIGHTS LIMITED

Company Registration Number:
04263656 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

AMENDED ACCOUNTS

**These amended accounts are replacing the original accounts sent to Companies House.
These accounts are now the Unaudited abridged accounts for year ended 31 December 2022
And have been prepared as they were at the date of the original accounts.**

Director signature:



James Haggan Director

TAC Insights Limited

WEDNESDAY



AC66C894

A26

21/06/2023

#10

COMPANIES HOUSE

TAC INSIGHTS LIMITED

Balance sheet

As at 31 December 2022

| | Notes | 2022 | 2021 |
|---|-------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets: | 3 | 23,618 | 36,500 |
| Tangible assets: | 4 | 20,387 | 12,493 |
| Investments: | 5 | 90,380 | 90,380 |
| Total fixed assets: | | <u>134,385</u> | <u>139,373</u> |
| Current assets | | | |
| Debtors: | | 561,851 | 399,293 |
| Cash at bank and in hand: | | 325,006 | 397,309 |
| Total current assets: | | <u>886,857</u> | <u>796,602</u> |
| Creditors: amounts falling due within one year: | | (449,358) | (470,555) |
| Net Current assets (liabilities): | | <u>437,499</u> | <u>326,047</u> |
| Total assets less current liabilities: | | <u>571,884</u> | <u>465,420</u> |
| Total net assets (liabilities): | | <u>571,884</u> | <u>465,420</u> |
| Capital and Reserves | | | |
| Called up share capital: | | 1 | |
| Profit and loss account: | | 571,883 | 465,419 |
| Shareholders' funds: | | <u>571,884</u> | <u>465,420</u> |

The notes form part of these financial statements

Signed:



JAMES HAGGAN (Company Director)

TAC INSIGHTS LIMITED

Balance sheet statements

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

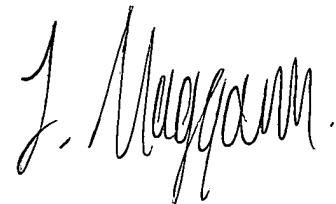
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the Board of directors on 31 March 2023
and signed on behalf of the board by:**

Name: James Haggan
Status: Director

The notes form part of these financial statements



JAMES HAGGAN (Company Director)

TAC INSIGHTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

I. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A handwritten signature in black ink, appearing to read 'J. Haggan'.

JAMES HAGGAN (company director).

TAC INSIGHTS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

| | 2022 | 2021 |
|---|------|------|
| Average number of employees during the period | 16 | 18 |




JAMES HAGGAN (company director)

TAC INSIGHTS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

3. Intangible Assets

| | Total |
|-----------------------|---------------|
| Cost | £ |
| At 01 January 2022 | 38,647 |
| Additions | 0 |
| Disposals | 0 |
| Revaluations | 0 |
| Transfers | 0 |
| At 31 December 2022 | <u>38,647</u> |
| Amortisation | |
| At 01 January 2022 | 2,147 |
| Charge for year | 12,882 |
| At 31 December 2022 | <u>15,029</u> |
| Net book value | |
| At 31 December 2022 | <u>23,618</u> |
| At 31 December 2021 | <u>36,500</u> |


JAMES HAGGAN
(Company Director)

TAC INSIGHTS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

4. Tangible Assets

| | Total |
|-----------------------|---------------|
| Cost | £ |
| At 01 January 2022 | 12,850 |
| At 31 December 2022 | 14,919 |
| | <hr/> |
| | 27,769 |
| Depreciation | |
| At 01 January 2022 | 357 |
| Charge for year | 7,025 |
| At 31 December 2022 | <hr/> |
| | 7,382 |
| | <hr/> |
| Net book value | |
| At 31 December 2022 | <hr/> |
| | 20,387 |
| At 31 December 2021 | <hr/> |
| | 12,493 |
| | <hr/> |

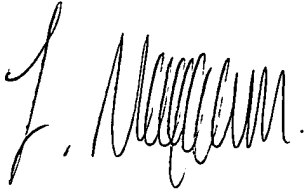
J. Haggan.
JAMES HAGGAN
Company Director

TAC INSIGHTS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

5. Fixed investments

Shares in group undertakings & participating interests £90,380



JAMES HAGGAN
Company Director