

T.A.S. COMPUTING LIMITED

**Company Registration Number:
SC159988 (Scotland)**

**Unaudited statutory accounts for the year ended 31 August 2022
(Dormant)**

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

T.A.S. COMPUTING LIMITED

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T.A.S. COMPUTING LIMITED

Company Information

for the Period Ended 31 August 2022

Director:	Timothy Alexander Stewart
Registered office:	13 Drum Brae Park Edinburgh EH12 8TF
Company Registration Number:	SC159988 (Scotland)

T.A.S. COMPUTING LIMITED

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022

Timothy Alexander Stewart

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 April 2023

And Signed On Behalf Of The Board By:

Name: Timothy Alexander Stewart

Status: Director

T.A.S. COMPUTING LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

T.A.S. COMPUTING LIMITED

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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.

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

For the year ending 31 August 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 April 2023

And Signed On Behalf Of The Board By:

Name: Timothy Alexander Stewart

Status: Director

The notes form part of these financial statements

T.A.S. COMPUTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

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

T.A.S. COMPUTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

T.A.S. COMPUTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

T.A.S. COMPUTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Intangible assets

		Other	Total
Cost	£		£
At 01 September 2021		-	-
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 August 2022		-	-
Amortisation			
Amortisation at 01 September 2021		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 31 August 2022		-	-
Net book value			
Net book value at 31 August 2022		-	-
Net book value at 31 August 2021		-	-

My company (TAS Company Ltd) did not trade during the company year from 1st September 2021 to 31 August 2022 due to it having been deemed to fall within and be subject to IR35 legislation for the full period.

T.A.S. COMPUTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2022	-	-	-
Depreciation			
At 01 September 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2022	-	-	-
Net book value			
At 31 August 2022	-	-	-
At 31 August 2021	-	-	-

My company (TAS Company Ltd) did not trade during the company year from 1st September 2021 to 31 August 2022 due to it having been deemed to fall within and be subject to IR35 legislation for the full period.

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Notes to the Financial Statements

for the Period Ended 31 August 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

My company (TAS Company Ltd) did not trade during the company year from 1st September 2021 to 31 August 2022 due to it having been deemed to fall within and be subject to IR35 legislation for the full period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.