

Taylor & Toal Ltd
Unaudited Financial Statements
for the year ended 31 May 2018

Taylor & Toal Ltd

Company Number: NI618447

STATEMENT OF FINANCIAL POSITION

as at 31 May 2018

	2018 £	2017 £
Fixed Assets	54,537	65,329
Current assets	70,127	38,960
Prepayments and accrued income	327	353
Creditors: amounts falling due within one year	(108,431)	(101,794)
Net Current Liabilities	(37,977)	(62,481)
Total Assets less Current Liabilities	16,560	2,848
Accruals and deferred income	(5,024)	(2,100)
Net Assets	11,536	748
Capital and Reserves	11,536	748

Notes to the financial statements

1. GENERAL INFORMATION

Taylor & Toal Ltd is a company limited by shares incorporated in Northern Ireland. The registered office of the company is 45 High Street, Antrim, BT41 4AY, which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including directors, during the year was 6, (2017 - 4).

For the financial year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the

provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 20 November
2018 and signed by:**

Mr James Gareth Charles Toal
Director

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.