

Company Registration Number 03708801 (England and Wales)

TAYLOR ELECTRICAL CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

TAYLOR ELECTRICAL CONTRACTORS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,138		4,037
Current assets	61,564		67,896	
Creditors: amounts falling due within one year	(26,979)		(38,336)	
Net current assets		34,585		29,560
Total assets less current liabilities		37,723		33,597
Net assets		37,723		33,597
Capital and reserves		37,723		33,597

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date £42,453 (2017 - £48,754) was owed by the directors to the company.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Taylor Electrical Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Hankins Court, Jacklyns Lane, Alresford, Hampshire, SO24 9FD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

TAYLOR ELECTRICAL CONTRACTORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 January 2019 and are signed on its behalf by:

Mr B I Taylor
Director

Company Registration Number 03708801

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.