

Registered number
07364817

Taylor Electrical & Site Services Ltd

Filleted Accounts

30 September 2019

Taylor Electrical & Site Services Ltd**Registered number: 07364817****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	30,032	7,499
Current assets	75,781	10,704
Creditors: amounts falling due within one year	(53,911)	(10,779)
Net current assets/(liabilities)	21,870	(75)
Total assets less current liabilities	51,902	7,424
Creditors: amounts falling due after more than one year	(13,783)	-
Accruals and deferred income	(1,273)	(2,445)
Net assets	36,846	4,979
Capital and reserves	36,846	4,979
	Number	Number
Average number of employees	2	3

The company is a private company limited by shares and incorporated in England. Its registered office is 549 Wheatley Lane Road, Fence, Burnley, BB12 9EA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dean Taylor

Director

Approved by the board on 16 June 2020

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.