

TAYLOR MADE TRAINING LIMITED

**Company Registration Number:
08766464 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

TAYLOR MADE TRAINING LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TAYLOR MADE TRAINING LIMITED

Company Information

for the Period Ended 05 April 2020

Registered office:

1
Nippors Way
Winscombe
North Somerset
BS25 1HF

Company Registration Number:

08766464 (England and Wales)

TAYLOR MADE TRAINING LIMITED

Profit and Loss Account

for the Period Ended 05 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	87,053	80,658
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,236)	(8,292)
Depreciation and Writeoffs	(0)	(0)
Other charges	(24,279)	(17,084)
Tax on Profit	(10,362)	(10,503)
Profit or (Loss) for Period	44,176	44,779

TAYLOR MADE TRAINING LIMITED

Balance sheet

As at 05 April 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	27,711	27,677
Creditors: amounts falling due within one year:	(10,362)	(10,503)
Net current assets (liabilities):	17,349	17,174
Total assets less current liabilities:	17,351	17,176
Total net assets (liabilities):	17,351	17,176
Capital and reserves:	17,351	17,176

TAYLOR MADE TRAINING LIMITED

Balance sheet continued

For the year ending 5 April 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 December 2020

And Signed On Behalf Of The Board By:

Name: Victoria Taylor

Status: Director

The notes form part of these financial statements

TAYLOR MADE TRAINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 1

TAYLOR MADE TRAINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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.