

TAYLOR MADE TRAINING LIMITED

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

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

TAYLOR MADE TRAINING LIMITED

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TAYLOR MADE TRAINING LIMITED

Company Information

for the Period Ended 05 April 2019

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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	80,658	68,150
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(8,292)	(8,292)
Depreciation and Writeoffs	(0)	-
Other charges	(17,084)	(18,008)
Tax on Profit	(10,503)	(7,951)
Profit or (Loss) for Period	44,779	33,899

TAYLOR MADE TRAINING LIMITED

Balance sheet

As at 05 April 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	27,677	23,939
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,503)	(7,543)
Net current assets (liabilities):	17,174	16,396
Total assets less current liabilities:	17,176	16,398
Total net assets (liabilities):	17,176	16,398
Capital and reserves:	17,176	16,398

TAYLOR MADE TRAINING LIMITED

Balance sheet continued

For the year ending 5 April 2019 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 6 December 2019

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 2019

1. Employee Information

Average number of employees: 1

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