

Registered number: 09892236

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Taylor Black Consulting Ltd

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ACCOUNTS

FOR THE YEAR ENDED 30/11/2018

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Prepared By:

Thandi Nicholls Ltd

Creative Industries Centre

Glaisher Drive

Wolverhampton

WV10 9TG

Registered Number: 09892236

BALANCE SHEET AT 30/11/2018

	2018	2017
	£	£
Fixed assets	700	-
Current assets	47,703	12,218
Creditors: amounts falling due within one year	(13,605)	(2,284)
Net Current Assets	<u>34,098</u>	<u>9,934</u>
Total assets less current liabilities	34,798	9,934
Accruals and deferred income	<u>647</u>	<u>551</u>
Net Assets	<u>34,151</u>	<u>9,383</u>
Capital and reserves	<u>34,151</u>	<u>9,383</u>

Directors' benefits: advances, credits and guarantees

The company was owed £38,701 (2017 - £12,218) by its director as at 30 November 2018.

Average Number Of Employees The company had 1 (2017 - none) employee during the period.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09892236.

Registered office 21 Hill Lane, Ruislip, HA4 7JJ

For the year ending 30/11/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/08/2019 and signed on their behalf by

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Rachael Taylor

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.