Registration number: 06293554

G Taylor Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2017

Kajaine Limited Kajaine House 57-67 High Street Edgware HA8 7DD





A20 06/03/2018 COMPANIES HOUSE

#233

G Taylor Limited

Company Information

Director

Mr Gary Robert Taylor

Company secretary

Ms Julie Catherine James

Registered office

35 Victoria Road

Romford Essex RM1 2LH

Accountants

Kajaine Limited Kajaine House 57-67 High Street

Edgware HA8 7DD

G Taylor Limited

(Registration number: 06293554) Balance Sheet as at 30 June 2017

	2017 ₤	2016 £
Current assets	18,840	775
Prepayments and accrued income	44,944	30,000
Creditors: Amounts falling due within one year	(72,682)	(41,908)
Total assets less current liabilities	(8,898)	(11,133)
Accruals and deferred income	(525)	(475)
	(9,423)	(11,608)
Capital and reserves	(9,423)	(11,608)

G Taylor Limited

(Registration number: 06293554) Balance Sheet as at 30 June 2017 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35 Victoria Road

Romford

Essex

RM1 2LH

These financial statements were authorised for issue by the director on 1 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 February 2018

Mr Gary Robert Taylor

Director