

TAYLOR DUTTON CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

TAYLOR DUTTON CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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TAYLOR DUTTON CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Paul Taylor
Company Number	7420637 (England and Wales)
Registered Office	3 Beeches Walk Carshalton Beeches Surrey SM5 4JS England

TAYLOR DUTTON CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>5</u>	520	412
Cash at bank and in hand		4,662	11,514
		<u>5,182</u>	<u>11,926</u>
Creditors: amounts falling due within one year	6	-	(1,329)
Net current assets		<u>5,182</u>	<u>10,597</u>
Net assets		<u>5,182</u>	<u>10,597</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		5,082	10,497
Shareholders' funds		<u>5,182</u>	<u>10,597</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 August 2022 and were signed on its behalf by

Paul Taylor
Director

Company Registration No. 7420637

TAYLOR DUTTON CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Taylor Dutton Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 7420637. The registered office is 3 Beeches Walk, Carshalton Beeches, Surrey, SM5 4JS, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided on a straight line basis at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25%
Computer equipment	25%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 July 2021	803	1,848	2,651
At 30 June 2022	803	1,848	2,651
Depreciation			
At 1 July 2021	803	1,848	2,651
At 30 June 2022	803	1,848	2,651
Net book value			
At 30 June 2022	-	-	-

5 Debtors: amounts falling due within one year

	2022	2021
	£	£
Trade debtors	325	412
Other debtors	195	-
	520	412

TAYLOR DUTTON CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	78
Loans from directors	-	1,251
	<hr/>	<hr/>
	-	1,329
	<hr/>	<hr/>
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

