

GRANT TAYLOR DIRECTOR LIMITED

COMPANY NUMBER : 3081821

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2017

DIRECTOR:

G TAYLOR

REGISTERED OFFICE

2 PAUL GARDENS
CROYDON
CR0 5QL

BUSINESS ADDRESS

38 MAJENDIE ROAD
WOOLWICH
LONDON
SE18 7QB

REPORTING ACCOUNTANTS:

MESSRS MILTON & CO.
INTERNATIONAL ACCOUNTANTS
2 PAUL GARDENS
CROYDON
SURREY
CR0 5QL

TUESDAY



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24/04/2018

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COMPANIES HOUSE

GRANT TAYLOR DIRECTOR LIMITED

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GRANT TAYLOR DIRECTOR LIMITED

REPORT OF THE DIRECTOR FOR THE YEAR ENDED 31ST JULY 2017

The Director presents his report and financial statements for the year ended 31st July 2017.

REVIEW OF THE BUSINESS AND PRINCIPAL ACTIVITIES

The principal activity of the Company is that of Production and Direction of Animation Films.

RESULTS AND DIVIDENDS

A summary of the results of the year's trading is given in the Profit and Loss Account on page 4 of the financial statements.

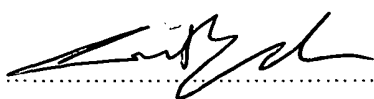
The Director does not recommend the payment of a Dividend.

DIRECTOR AND HIS INTEREST

There was no change during the period and his beneficial interest in the company's issued share capital was:-

	Ordinary Shares of £1 each
	<u>2017</u>
G Taylor	1

This report was approved by the Board on the 14th April 2018 and signed on its behalf.

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G Taylor
Director

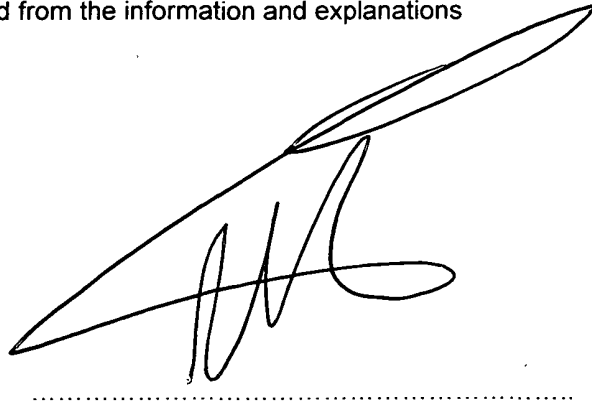
GRANT TAYLOR DIRECTOR LIMITED

ACCOUNTANTS' REPORT TO THE MEMBERS OF

GRANT TAYLOR DIRECTOR LIMITED

In accordance with instructions given to us, we have prepared, without carrying out an audit, the accounts on pages 5 to 8 from the accounting records of Grant Taylor Director Limited and from the information and explanations given to us.

Messrs Milton & Co
International Accountants
2 Paul Gardens
Croydon
CR0 5QL



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GRANT TAYLOR DIRECTOR LIMITEDBALANCE SHEET AS AT 31ST JULY 2017

	Note	2017 £
<u>FIXED ASSETS</u>		
Tangible Assets	1	9110
<u>CURRENT ASSETS</u>		
Cash at Bank		95
		9205
<u>CURRENT LIABILITIES</u>		
Amounts falling due within one year:		
Creditors	2	2187
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>7018</u>

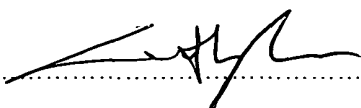
FINANCED BYSHARE CAPITAL AND RESERVES

Called up Share Capital	3	1	1
Profit and Loss Account	4	2824	7017
		<u>2825</u>	<u>7018</u>

NOTE:

- a. For the year ended 31st July 2017 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- c. The Director acknowledges his responsibility for:
- i) ensuring the company keeps accounting records which comply with section 386; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its Profit for the financial period, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Accounts were approved by the Board on the 4th April 2018 and signed on its behalf.

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G Taylor
Director

GRANT TAYLOR DIRECTOR LIMITEDPROFIT AND LOSS ACCOUNTFOR THE YEAR ENDED 31ST JULY 2017

	2017 £
SALES	36426
Cost of Sales	<u>12368</u>
<u>GROSS PROFIT</u> for the year	24058
Administration Expenses	<u>17041</u>
<u>PROFIT BEFORE AND AFTER TAXATION RETAINED</u>	<u><u>7017</u></u>

GRANT TAYLOR DIRECTOR LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2017

ACCOUNTING POLICIES

BASIS OF PREPARATION OF ACCOUNTS

The accounts are prepared under the historical cost convention and includes the results of the company's operation which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

GRANT TAYLOR DIRECTOR LIMITEDNOTES TO THE ACCOUNTSFOR THE YEAR ENDED 31ST JULY 2017

		2017 £
1	<u>TANGIBLE FIXED ASSETS</u> <u>EQUIPMENT</u> At Cost	<u>12150</u>
	 <u>DEPRECIATION</u>	
	Charge for the year	<u>3040</u>
	 <u>W D V</u>	<u>9110</u>
2	<u>CREDITORS</u> Amounts falling due within one year:	
	Director's Account	1147
	Accruals	<u>1040</u>
		<u>2187</u>
3	<u>SHARE CAPITAL</u> <u>Authorised, Issued and Fully Paid</u> 1 Ordinary Share of £1 each	<u>1</u>
4	<u>PROFIT AND LOSS ACCOUNT</u> Retained Profit for the year	 <u>7017</u>